

In re: Lexington Rubber Group, Inc.  
Debtor

Case No.

08-11156  
(If known)

## SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H—Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Trade creditors – see ATTACHMENT F-1							\$4,502,843.69
Lorraine Cerimele v. Lexington Connector Seals Case No. 00-CV-1997			October 31, 2000	X	X	X	Unknown
USEPA Region 4, Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303-8960			June 10, 2005 (initial action).  Constitution Road Drum Site 1235 Constitution Road Atlanta, GA				\$35,249.73
Total (excluding unknown amounts)➤							\$4,538,093.48

Lexington Rubber Group, Inc.	08-11153-ssc	Doc 176-1	Trade Creditors		Schedule F			Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.			
			Filed 06/13/08	Entered 06/13/08 18:30:15							
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
A QUALITY CLEANERS	02/29/08				\$1,565.62	PO Box 9627			Canton	OH	44711
A QUALITY CLEANERS	03/31/08				\$1,565.62	PO Box 9627			Canton	OH	44711
A QUALITY CLEANERS Total					\$3,131.24						
A.L. PAVEY CO., INC	03/14/08				\$104.10	6535 Promway Ave NW			North Canton	OH	44720
A.L. PAVEY CO., INC Total					\$104.10						
AA BLUEPRINT CO., INC.	01/30/08				\$349.17	2757 Gilchrist Rd.			Akron	OH	44305
AA BLUEPRINT CO., INC. Total					\$349.17						
Action Bolt & Supply Co	02/26/08				\$52.41	PO Box 36158			Rock Hill	SC	29732
Action Bolt & Supply Co	03/26/08				\$22.08	PO Box 36158			Rock Hill	SC	29732
Action Bolt & Supply Co	03/26/08				\$47.94	PO Box 36158			Rock Hill	SC	29732
Action Bolt & Supply Co Total					\$122.43						
ADVANCED DISPOSAL SERVICES	03/01/08				\$1,146.37	ATL NORTH	P.O. BOX 439		CUMMING	GA	30130
ADVANCED DISPOSAL SERVICES	03/15/08				\$909.33	ATL NORTH	P.O. BOX 439		CUMMING	GA	30130
ADVANCED DISPOSAL SERVICES	03/31/08				\$1,006.47	ATL NORTH	P.O. BOX 439		CUMMING	GA	30130
ADVANCED DISPOSAL SERVICES Total					\$3,062.17						
Advanced Fluid Systems	02/18/08				\$250.15	P.O. Box 648			Lawrenceville	GA	30246
Advanced Fluid Systems Total					\$250.15						
Advanced Machining Solutions	01/24/08				\$549.10	4142 Melrose Avenue	Unit 32		Roanoke	VA	24017
Advanced Machining Solutions Total					\$549.10						
Advantage Engineering Inc	03/25/08				\$3,250.00	P O Box 407	525 East Stop 18 Rd		Greenwood	IN	46142
Advantage Engineering Inc Total					\$3,250.00						
AFFIRMED FIRST AID & SAFETY	01/28/08				\$130.05	10868 Portage St. NW			Canal Fulton	OH	44614
AFFIRMED FIRST AID & SAFETY	02/28/08				\$115.12	10868 Portage St. NW			Canal Fulton	OH	44614
AFFIRMED FIRST AID & SAFETY Total					\$245.17						
Affordable Wiping Rags &	02/06/08				\$683.20	Cloths, Inc.	P. O. Box 1491		Simpsonville	SC	29681
Affordable Wiping Rags & Total					\$683.20						
AIR CLEANING TECHNOLOGIES, INC.	02/07/08				\$253.14	13310 INDUSTRIAL PK BLVD.	#195		PLYMOUTH	MN	55441
AIR CLEANING TECHNOLOGIES, INC. Total					\$253.14						
AIR GAS	01/11/08				\$280.07	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	01/23/08				\$1,816.86	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	01/29/08				\$761.84	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	01/30/08				\$26.75	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/01/08				\$1,880.09	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/04/08				\$691.86	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/14/08				\$779.76	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/19/08				\$457.96	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/20/08				\$230.14	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/27/08				\$447.26	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	02/28/08				\$26.75	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/01/08				\$246.10	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/01/08				\$81.32	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/03/08				\$1,748.72	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/04/08				\$558.54	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/10/08				\$534.14	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/18/08				\$541.42	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/19/08				\$1,887.57	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/25/08				\$639.86	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/28/08				\$267.50	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS	03/31/08				\$26.75	1088 ATLANTA ROAD			MARIETTA	GA	30060
AIR GAS Total					\$13,931.26						
AIRGAS GREAT LAKES	02/12/08				\$1,833.08	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/20/08				\$1,565.63	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/26/08				\$585.63	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/29/08				\$1,181.02	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	02/29/08				\$126.22	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	03/12/08				\$1,487.61	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	03/18/08				\$1,568.91	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	03/31/08				\$134.51	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES	04/02/08				\$1,448.47	1305 LILAC STREET			YOUNGSTOWN	OH	44502
AIRGAS GREAT LAKES Total					\$9,931.08						
Airgas National Welders	01/16/08				\$883.06	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	01/25/08				\$44.54	P O Box 31007			Charlotte	NC	28231
Airgas National Welders	01/25/08				\$154.40	P O Box 31007			Charlotte	NC	28231

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		Trade Creditors		Pg 3 of 40										
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip			
Airgas National Welders	01/25/08				\$53.04	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	01/26/08				\$1,328.61	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	01/31/08				\$646.25	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/07/08				\$299.53	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/09/08				\$1,039.98	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/13/08				\$903.86	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/22/08				\$702.44	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/23/08				\$5.00	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/23/08				\$63.98	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/23/08				\$53.04	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/23/08				\$149.39	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/27/08				\$837.82	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	02/28/08				\$1,111.12	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/07/08				\$961.88	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/11/08				\$302.74	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/15/08				\$900.22	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/20/08				\$644.48	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/20/08				\$570.35	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/21/08				\$811.91	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/28/08				\$465.25	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/28/08				\$304.88	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/29/08				\$53.04	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/29/08				\$5.00	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/29/08				\$73.65	P O Box 31007			Charlotte	NC	28231			
Airgas National Welders	03/29/08				\$179.42	P O Box 31007			Charlotte	NC	28231			
<b>Airgas National Welders Total</b>					\$13,548.88									
Akrochem Corporation	02/12/08				\$2,005.00	255 Fountain Street			Akron	OH	44304			
AKROCHEM CORPORATION	02/18/08				\$521.00	255 FOUNTAIN ST			AKRON	OH	44304			
<b>Akrochem Corporation Total</b>					\$2,526.00									
AKRON INDUSTRIAL SUPPLY CO, INC	01/14/08				\$260.79	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	01/25/08				\$626.36	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	02/01/08				\$259.30	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	02/05/08				\$451.96	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	02/11/08				\$735.67	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	02/19/08				\$266.98	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	02/29/08				\$511.56	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/04/08				\$217.67	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/12/08				\$259.29	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/13/08				\$230.76	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/13/08				\$80.16	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/17/08				\$617.50	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/18/08				\$267.69	2527 Mogadore Road			Akron	OH	44312			
AKRON INDUSTRIAL SUPPLY CO, INC	03/26/08				\$148.44	2527 Mogadore Road			Akron	OH	44312			
<b>AKRON INDUSTRIAL SUPPLY CO, INC Total</b>					\$4,934.13									
AKZO NOBEL POLYMER CHEMICALS	02/13/08				\$762.80	525 WEST VAN BUREN			CHICAGO	IL	60607-3823			
AKZO NOBEL POLYMER CHEMICALS	02/20/08				\$762.80	525 WEST VAN BUREN			CHICAGO	IL	60607-3823			
AKZO NOBEL POLYMER CHEMICALS	03/03/08				\$1,525.60	525 WEST VAN BUREN			CHICAGO	IL	60607-3823			
AKZO NOBEL POLYMER CHEMICALS	03/12/08				\$762.80	525 WEST VAN BUREN			CHICAGO	IL	60607-3823			
AKZO NOBEL POLYMER CHEMICALS	03/19/08				\$762.80	525 WEST VAN BUREN			CHICAGO	IL	60607-3823			
AKZO NOBEL POLYMER CHEMICALS	03/26/08				\$1,525.60	525 WEST VAN BUREN			CHICAGO	IL	60607-3823			
<b>AKZO NOBEL POLYMER CHEMICALS Total</b>					\$6,102.40									
ALLIED METRICS SEALS &	02/12/08				\$62.81	FASTNERS, INC.	2 WILSON DRIVE		SPARTA	NJ	7871			
ALLIED METRICS SEALS &	03/03/08				\$193.97	FASTNERS, INC.	2 WILSON DRIVE		SPARTA	NJ	7871			
<b>ALLIED METRICS SEALS &amp; Total</b>					\$256.78									
Allied Waste Services # 742	02/29/08				\$2,878.08		P. O. Box 9001099		Louisville	KY	40290-1099			
Allied Waste Services # 742	03/31/08				\$3,130.87		P. O. Box 9001099		Louisville	KY	40290-1099			
<b>Allied Waste Services # 742 Total</b>					\$6,008.95									
Alpha Technologies Services	03/31/08				\$1,315.00	P O Box 73807			Cleveland	OH	44193			
<b>Alpha Technologies Services Total</b>					\$1,315.00									
AMERICAN CUTTING TOOL CO	03/14/08				\$336.96	PO Box 607			Bath	OH	44210			
<b>AMERICAN CUTTING TOOL CO Total</b>					\$336.96									
AMERIGAS	01/03/08				\$895.49	5877 OLD HIGHWAY 5 SOUTH			TALKING ROCK	GA	30175			
AMERIGAS	02/01/08				\$438.21	5877 OLD HIGHWAY 5 SOUTH			TALKING ROCK	GA	30175			

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						City	State	Zip			
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
AMERIGAS	03/04/08				\$583.65	5877 OLD HIGHWAY 5 SOUTH			TALKING ROCK	GA	30175
AMERIGAS	03/28/08				\$673.23	5877 OLD HIGHWAY 5 SOUTH			TALKING ROCK	GA	30175
AMERIGAS Total					\$2,590.58						
AmeriPride Uniform Services	01/02/08				\$118.05	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/09/08				\$118.05	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/16/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/23/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	01/30/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	02/06/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	02/13/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	02/20/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	02/27/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/05/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/12/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/19/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services	03/26/08				\$118.50	P.O. Box 3008			Dalton	GA	30719
AmeriPride Uniform Services Total					\$1,539.60						
ANODIZING SPECIALISTS INC	01/23/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	01/24/08				\$453.42	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/01/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/04/08				\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/05/08				\$886.02	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/07/08				\$682.26	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/13/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/14/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/15/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/18/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/19/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/20/08				\$518.31	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/20/08				\$280.38	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/22/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/22/08				\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/25/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	02/26/08				\$569.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/05/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/06/08				\$740.01	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/07/08				\$1,032.02	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/10/08				\$420.97	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/10/08				\$475.05	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/11/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/12/08				\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/13/08				\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/14/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/17/08				\$350.67	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/18/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/24/08				\$788.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/24/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/25/08				\$594.01	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/25/08				\$642.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/25/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/26/08				\$667.02	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/27/08				\$496.68	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/28/08				\$462.40	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC	03/31/08				\$691.35	7547 TYLER BLVD			MENTOR	OH	44060-4869
ANODIZING SPECIALISTS INC Total					\$20,967.21						
APG (Automated Prod. Group)	03/26/08				\$113.81		P. O. Box 23672		Chicago	IL	60673-1672
APG (Automated Prod. Group) Total					\$113.81						
APPLIED INDUSTRIAL	01/10/08				\$685.85	CONTROLS	P.O. BOX 819		BUFORD	GA	30515
APPLIED INDUSTRIAL	01/10/08				\$410.13	CONTROLS	P.O. BOX 819		BUFORD	GA	30515
APPLIED INDUSTRIAL	01/31/08				\$226.05	CONTROLS	P.O. BOX 819		BUFORD	GA	30515
APPLIED INDUSTRIAL Total					\$1,322.03						
Applied Industrial Tech.	02/18/08				\$268.39	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	02/29/08				\$1,385.39	P.O. Box 1930			Cartersville	GA	30120

Lexington Rubber Group, Inc.		08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F			Trade Creditors Pg 5 of 40				Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Applied Industrial Tech.	02/29/08				\$56.62	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	02/29/08				\$91.49	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	03/07/08				\$194.28	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	03/12/08				\$302.30	P.O. Box 1930			Cartersville	GA	30120
Applied Industrial Tech.	03/13/08				\$1,461.79	P.O. Box 1930			Cartersville	GA	30120
<b>Applied Industrial Tech. Total</b>					\$3,760.26						
APPLIED TECHNICAL	02/20/08				\$141.50	SERVICES, INC.	1049 TRIAD COURT		MARIETTA	GA	30062
APPLIED TECHNICAL	03/17/08				\$944.00	SERVICES, INC.	1049 TRIAD COURT		MARIETTA	GA	30062
<b>APPLIED TECHNICAL Total</b>					\$1,085.50						
ARAMARK	02/01/08				\$248.90	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/01/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/07/08				\$192.39	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/07/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/14/08				\$247.66	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/14/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/21/08				\$162.85	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	02/21/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/01/08				\$166.94	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/01/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/06/08				\$125.40	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/06/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/13/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/13/08				\$241.67	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/20/08				\$370.01	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/20/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/27/08				\$185.77	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
ARAMARK	03/27/08				\$47.08	4625 RESOURCE DRIVE			CHATTANOOGA	TN	37416
<b>ARAMARK Total</b>					\$2,365.31						
ASSOCIATED SPRING	03/07/08				\$14,850.00	BARNES GROUP, INC.	434 WEST EDGERTON AVENUE		MILWAUKEE	WI	53207
ASSOCIATED SPRING	03/24/08				\$170.69	BARNES GROUP INC.	Dept CH 14115		Palatine	IL	60055-4115
<b>ASSOCIATED SPRING Total</b>					\$15,020.69						
ASTRODYNE CORPORATION	02/26/08				\$546.65	35 Hampden Road			Mansfield	MA	02048
<b>ASTRODYNE CORPORATION Total</b>					\$546.65						
AT&T (ACCT: 330 305 1040)	03/13/08				\$827.95	PO BOX 8100			AURORA	IL	60507-8100
<b>AT&amp;T (ACCT: 330 305 1040) Total</b>					\$827.95						
AT&T (ACCT: S66-3312-312)	03/08/08				\$539.94	PO BOX 8102			AURORA	IL	60507-8102
AT&T (ACCT: S66-3312-312)	03/31/08				\$540.98	PO BOX 8102			AURORA	IL	60507-8102
<b>AT&amp;T (ACCT: S66-3312-312) Total</b>					\$1,080.92						
AT&T EASYLINK SERVICES	03/31/08				\$50.00	CS DRAWER 100659			ATLANTA	GA	30384
<b>AT&amp;T EASYLINK SERVICES Total</b>					\$50.00						
ATI INDUSTRIAL AUTOMATION	01/31/08				\$1,350.57	1031 Goodworth Dr.			Apex	NC	27539
<b>ATI INDUSTRIAL AUTOMATION Total</b>					\$1,350.57						
ATLAS SYSTEMS GROUP	02/27/08				\$478.45	PO Box 4050			Cuyahoga Falls	OH	44223-4050
<b>ATLAS SYSTEMS GROUP Total</b>					\$478.45						
AUDIO VIDEO SUPPLY	02/04/08				\$3,142.11	4575 RUFFNER STREET			SAN DIEGO	CA	92111
AUDIO VIDEO SUPPLY	02/13/08				\$1,875.01	4575 RUFFNER STREET			SAN DIEGO	CA	92111
AUDIO VIDEO SUPPLY	02/29/08				\$123.61	4575 RUFFNER STREET			SAN DIEGO	CA	92111
<b>AUDIO VIDEO SUPPLY Total</b>					\$5,140.73						
B & R BUILDERS, INC.	03/25/08				\$855.00	P.O. Box 543	675 SOUTH MAIN STREET		ELLIJAY	GA	30540
B & R BUILDERS, INC.	03/25/08				\$3,450.00	P.O. Box 543	675 SOUTH MAIN STREET		ELLIJAY	GA	30540
B & R BUILDERS, INC.	03/25/08				\$2,982.00	P.O. Box 543	675 SOUTH MAIN STREET		ELLIJAY	GA	30540
<b>B &amp; R BUILDERS, INC. Total</b>					\$7,287.00						
B&G SUPPLY CO., INC	03/25/08				\$257.90	595 Miami St.			Akron	OH	44311
<b>B&amp;G SUPPLY CO., INC Total</b>					\$257.90						
B.R.B INTERNATIONAL B.V.	01/08/08				\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	01/18/08				\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	01/30/08				\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	02/19/08				\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	03/11/08				\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	03/24/08				\$5,233.14	BRANSKAMP 10			ITTERVOORT		6014
B.R.B INTERNATIONAL B.V.	03/31/08				\$1,387.58	BRANSKAMP 10			ITTERVOORT		6014
<b>B.R.B INTERNATIONAL B.V. Total</b>					\$32,786.42						
BANDY TRANSPORT COMPANY	02/29/08				\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513

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	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip		
BANDY TRANSPORT COMPANY	02/29/08				\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	02/29/08				\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	02/29/08				\$115.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	02/29/08				\$230.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	03/31/08				\$115.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	03/31/08				\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	03/31/08				\$230.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	03/31/08				\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY	03/31/08				\$100.00	P.O. Box 298			BLUE RIDGEG	GA	30513		
BANDY TRANSPORT COMPANY Total					\$1,290.00								
BANNER	02/15/08				\$326.36	PO Box 88485			Chicago	IL	60680		
BANNER	02/15/08				\$294.56	PO Box 88485			Chicago	IL	60680		
BANNER Total					\$620.92								
BARCODE INTEGRATORS	02/21/08				\$239.00	2950 WESTWAY DR STE 107			BRUNSWICK	OH	44280		
BARCODE INTEGRATORS Total					\$239.00								
Bearing Distributors	02/06/08				\$94.85	PO Box 887			Columbia	SC	29202		
Bearing Distributors	02/07/08				\$183.72	PO Box 887			Columbia	SC	29202		
Bearing Distributors	02/22/08				\$96.51	PO Box 887			Columbia	SC	29202		
Bearing Distributors	02/22/08				\$160.59	PO Box 887			Columbia	SC	29202		
Bearing Distributors Total					\$535.67								
BEARING DISTRIBUTORS INC	02/05/08				\$913.44	PO BOX 6128			Cleveland	OH	44101-1128		
BEARING DISTRIBUTORS INC Total					\$913.44								
BELMONT EQUIPMENT CO.	01/16/08				\$2,319.82	32055 Edward Ave.			Madison Heights	MI	48071-1495		
BELMONT EQUIPMENT CO.	02/18/08				\$1,229.99	32055 Edward Ave.			Madison Heights	MI	48071-1495		
BELMONT EQUIPMENT CO.	02/20/08				\$2,313.22	32055 Edward Ave.			Madison Heights	MI	48071-1495		
BELMONT EQUIPMENT CO.	03/19/08				\$3,138.90	32055 Edward Ave.			Madison Heights	MI	48071-1495		
BELMONT EQUIPMENT CO.	03/31/08				\$1,229.90	32055 Edward Ave.			Madison Heights	MI	48071-1495		
BELMONT EQUIPMENT CO. Total					\$10,231.83								
Bertelkamp Automation, Inc.	03/17/08				\$37.64	PO Box 11488			Knoxville	TN	37939-1488		
Bertelkamp Automation, Inc.	03/26/08				\$1,013.34	PO Box 11488			Knoxville	TN	37939-1488		
Bertelkamp Automation, Inc.	03/26/08				\$107.26	PO Box 11488			Knoxville	TN	37939-1488		
Bertelkamp Automation, Inc. Total					\$1,158.24								
BIBB CONTROL SYSTEMS	02/08/08				\$903.41	PO BOX 277	2909 LANIER HEIGHTS ROAD		MACON	GA	31217		
BIBB CONTROL SYSTEMS Total					\$903.41								
BISHOP WISE CARVER CORP.	03/01/08				\$2,987.07	2104 MARTIN WAY			PITTSBURG	CA	94565-5027		
BISHOP WISE CARVER CORP. Total					\$2,987.07								
BLACK BOX NETWORK	02/25/08				\$90.00	SERVICES, INC.	GOVERNMENT SOLUTION	1000 PARK DRIVE	LAWRENCE	PA	15055-1015		
BLACK BOX NETWORK Total					\$90.00								
BLICK TOOL & DIE, INC.	03/12/08				\$4,995.00	117 E. Front St.			Dover	OH	44622		
BLICK TOOL & DIE, INC. Total					\$4,995.00								
BOWEN & GROVES, INC.	03/31/08				\$22.52	1075 Yorba Place	Suite 205		Placentas	CA	92870		
BOWEN & GROVES, INC. Total					\$22.52								
BP	02/24/08				\$361.41	P.O. Box 70887			Charlotte	NC	28272-0887		
BP	03/24/08				\$35.91	P.O. Box 70887			Charlotte	NC	28272-0887		
BP Total					\$397.32								
Brame Specialty Co. Inc.	01/21/08				\$33.67	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	01/25/08				\$264.35	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	02/01/08				\$192.23	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	02/07/08				\$680.74	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	02/15/08				\$86.07	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	02/25/08				\$51.79	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	02/29/08				\$234.33	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	03/04/08				\$70.62	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	03/07/08				\$1,100.42	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc.	03/26/08				\$222.60	P. O. BOX 271			DURHAM	NC	27702		
Brame Specialty Co. Inc. Total					\$2,936.82								
BRECHBUHLER SCALES, INC.	03/04/08				\$89.40	1424 SCALE ST. SW			CANTON	OH	44706-3096		
BRECHBUHLER SCALES, INC.	03/11/08				\$312.15	1221 NORTH MERIDIAN ROAD			YOUNGSTOWN	OH	44509		
BRECHBUHLER SCALES, INC. Total					\$401.55								
BRECKENRIDGE PAPER & PACKAGING, INC	02/13/08				\$319.06	PO Box 901865			Cleveland	OH	44190-1865		
BRECKENRIDGE PAPER & PACKAGING, INC Total					\$319.06								
Brock Supply Company	03/03/08				\$40.45	865 West Church Street			Jasper	GA	30143		
Brock Supply Company	03/14/08				\$30.76	865 West Church Street			Jasper	GA	30143		

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									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
Brock Supply Company	03/14/08				\$12.68	865 West Church Street			Jasper	GA	30143
Brock Supply Company	03/19/08				\$16.05	865 West Church Street			Jasper	GA	30143
<b>Brock Supply Company Total</b>					\$99.94						
Bruce Air Filter Co	02/26/08				\$178.48	2619 West Blvd.			Charlotte	NC	28208
Bruce Air Filter Co	03/26/08				\$95.14	2619 West Blvd.			Charlotte	NC	28208
<b>Bruce Air Filter Co Total</b>					\$273.62						
BRUSKE PRODUCTS	02/05/08				\$307.08	PO BOX 669			TINLEY PARK	IL	60477-0669
BRUSKE PRODUCTS	03/26/08				\$309.60	PO BOX 669			TINLEY PARK	IL	60477-0669
<b>BRUSKE PRODUCTS Total</b>					\$616.68						
Bryant Supply	01/15/08				\$184.79	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	01/16/08				\$214.67	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	01/31/08				\$63.22	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/06/08				\$112.24	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/22/08				\$163.71	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/27/08				\$805.50	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/29/08				\$264.18	P. O. Box 281002			Atlanta	GA	30384-1002
Bryant Supply	02/29/08				\$289.82	P. O. Box 281002			Atlanta	GA	30384-1002
<b>Bryant Supply Total</b>					\$2,098.13						
Burgess Pigment Company	02/05/08				\$6,240.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	02/20/08				\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/04/08				\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/12/08				\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/18/08				\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/25/08				\$6,640.00	P. O. Box 349			Sandersville	GA	31082
Burgess Pigment Company	03/31/08				\$6,640.00	P. O. Box 349			Sandersville	GA	31082
<b>Burgess Pigment Company Total</b>					\$46,080.00						
BUSCH, INC.	01/14/08				\$6,597.11	516 FIKING DRIVE			VIRGINIA BEACH	VA	23452-9981
BUSCH, INC.	02/18/08				\$788.87	516 FIKING DRIVE			VIRGINIA BEACH	VA	23452-9981
<b>BUSCH, INC. Total</b>					\$7,385.98						
C.S.C.Partnership	02/29/08				\$1,645.86	PO Box 357			Greentown	Ohio	44630-0357
C.S.C.Partnership	03/31/08				\$1,670.45	PO Box 357			Greentown	Ohio	44630-0357
<b>C.S.C.Partnership Total</b>					\$3,316.31						
CanNet INTERNET SERVICES	03/31/08				\$739.88	PO Box 36696			Canton	OH	44735-6696
CanNet INTERNET SERVICES	03/31/08				\$739.88	PO Box 36696			Canton	OH	44735-6696
<b>CanNet INTERNET SERVICES Total</b>					\$1,479.76						
Cannon Financial Svcs	03/01/08				\$855.81	158 Gaither Dr. Ste. 200	Attn: Sharon Oliver		Mt. Laurel	NJ	8054
<b>Cannon Financial Svcs Total</b>					\$855.81						
CANTON ERECTORS INC	12/17/07				\$9,750.00	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	12/20/07				\$10,453.04	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	12/31/07				\$375.00	2009 QUIMBY AVE SW			CANTON	OH	44706
CANTON ERECTORS INC	02/08/08				\$806.31	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	02/21/08				\$11,863.85	2009 QUIMBY AVENUE S.W.			CANTON	OH	44706
CANTON ERECTORS INC	02/27/08				\$556.50	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	03/10/08				\$9,594.25	2009 QUIMBY AVENUE S.W.			CANTON	OH	44706
CANTON ERECTORS INC	03/17/08				\$375.00	2009 QUIMBY AVENUE S.W.			CANTON	OH	44706
CANTON ERECTORS INC	03/27/08				\$556.50	2009 Quimby Ave SW			Canton	OH	44706
CANTON ERECTORS INC	03/31/08				\$89.75	2009 Quimby Ave SW			Canton	OH	44706
<b>CANTON ERECTORS INC Total</b>					\$44,420.20						
CARDINAL LABORATORIES LLC	03/06/08				\$642.00	2870 SALT SPRINGS RD			YOUNGSTOWN	OH	44509
<b>CARDINAL LABORATORIES LLC Total</b>					\$642.00						
Cardinal Rubber & Seal Inc.	02/22/08				\$106.29	1545 Brownlee Ave SE			Roanoke	VA	24014
Cardinal Rubber & Seal Inc.	02/22/08				\$50.19	1545 Brownlee Ave SE			Roanoke	VA	24014
<b>Cardinal Rubber &amp; Seal Inc. Total</b>					\$156.48						
CARNES OFFICE SUPPLY INC	02/21/08				\$152.12	7193 Sunset Strip NW, Ste 200			North Canton	OH	44720-7080
CARNES OFFICE SUPPLY INC	03/06/08				\$81.60	7193 Sunset Strip NW, Ste 200			North Canton	OH	44720-7080
CARNES OFFICE SUPPLY INC	03/11/08				\$333.86	7193 Sunset Strip NW, Ste 200			North Canton	OH	44720-7080
CARNES OFFICE SUPPLY INC	03/25/08				\$51.28	7193 Sunset Strip NW, Ste 200			North Canton	OH	44720-7080
CARNES OFFICE SUPPLY INC	03/27/08				\$140.94	7193 Sunset Strip NW, Ste 200			North Canton	OH	44720-7080
<b>CARNES OFFICE SUPPLY INC Total</b>					\$759.80						
Carolina Brush	01/15/08				\$658.73	PO BOX 2469			GASTONIA	NC	28053
Carolina Brush	02/05/08				\$478.27	PO BOX 2469			GASTONIA	NC	28053
Carolina Brush	02/05/08				\$658.80	PO BOX 2469			GASTONIA	NC	28053
CAROLINA BRUSH	02/27/08				\$361.90	MANUFACTURING COMPANY, INC.	3093 NORTHWEST BOULEVARD		GASTONIA	NC	28052-2469

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	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Carolina Brush	02/29/08				\$658.07	PO BOX 2469			GASTONIA	NC	28053
Carolina Brush	02/29/08				\$952.11	PO BOX 2469			GASTONIA	NC	28053
<b>Carolina Brush Total</b>					\$3,767.88						
CAROLINA ELECTRICAL SUPPLY	01/11/08				\$1,117.63	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	01/14/08				\$280.84	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	01/18/08				\$114.79	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	01/25/08				\$159.59	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/01/08				\$904.52	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/06/08				\$509.57	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/07/08				\$192.60	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/12/08				\$186.03	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/14/08				\$5.35	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/22/08				\$200.63	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/25/08				\$75.72	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	02/28/08				\$90.78	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	03/17/08				\$86.53	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	03/20/08				\$178.06	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
CAROLINA ELECTRICAL SUPPLY	03/26/08				\$204.37	ROCK HILL INDUSTRIAL PARK	356 MT GALLANT RD		ROCK HILL	SC	29730
<b>CAROLINA ELECTRICAL SUPPLY Total</b>					\$4,307.01						
CDW	02/29/08				\$2,859.35	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	IL	60061
CDW	03/12/08				\$1,196.81	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	IL	60061
CDW	03/14/08				\$17.57	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	IL	60061
CDW	03/31/08				\$45.98	200 NORTH MILWAUKEE AVENUE			VERNON HILLS	IL	60061
<b>CDW Total</b>					\$4,119.71						
CENTENNIAL CARBIDE	01/22/08				\$1,236.25	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	01/22/08				\$984.00	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	01/25/08				\$624.95	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	02/20/08				\$3,520.70	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	03/04/08				\$568.30	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	03/25/08				\$1,195.25	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
CENTENNIAL CARBIDE	03/28/08				\$480.77	7649 Old Central Ave. NE	Suite A		Fridley	MN	55432
<b>CENTENNIAL CARBIDE Total</b>					\$8,610.22						
Certified Measurements	01/14/08				\$148.00	510 Houston Lake Blvd.			Centerville	GA	31028
Certified Measurements	02/22/08				\$94.00	510 Houston Lake Blvd.			Centerville	GA	31028
<b>Certified Measurements Total</b>					\$242.00						
CHANNEL PRIME ALLIANCE	02/20/08				\$43,244.00	800 CONNECTICUT AVENUE			NORWALK	CT	06854-1631
CHANNEL PRIME ALLIANCE	03/20/08				\$43,249.00	800 CONNECTICUT AVENUE			NORWALK	CT	06854-1631
<b>CHANNEL PRIME ALLIANCE Total</b>					\$86,493.00						
CHARDON RUBBER COMPANY	01/11/08				(\$1,167.60)	373 WASHINGTON STREET			CHARDON	OH	44024
CHARDON RUBBER COMPANY	01/21/08				\$1,175.94	373 WASHINGTON STREET			CHARDON	OH	44024
<b>CHARDON RUBBER COMPANY Total</b>					\$8.34						
Charles River Labs, Inc.	02/22/08				\$505.00	GPO Box 27812			New York	NY	10087-7812
Charles River Labs, Inc.	03/25/08				\$326.00	GPO Box 27812			New York	NY	10087-7812
<b>Charles River Labs, Inc. Total</b>					\$831.00						
CHARMILLES TECHNOLOGIES	02/14/08				\$204.84	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	02/18/08				\$456.00	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	02/18/08				\$38.40	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	02/21/08				\$335.00	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	02/27/08				\$1,689.66	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	03/13/08				\$202.13	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	03/24/08				\$308.43	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	03/29/08				\$214.04	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
CHARMILLES TECHNOLOGIES	03/31/08				\$3,293.60	AGIE CHARMILLES CORPORATION	PO Box 807		Mount Prospect	IL	60056-0807
<b>CHARMILLES TECHNOLOGIES Total</b>					\$6,742.10						
Chem Trend	03/01/08				\$153.07	P. O Box 860			Howell	MI	48844-0860
<b>Chem Trend Total</b>					\$153.07						
Chemetall Oakite Products	01/16/08				\$2,264.13	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	02/01/08				\$863.57	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	02/29/08				\$1,112.00	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	03/06/08				\$1,390.52	22040 Network Place			Chicago	IL	60673-1220
Chemetall Oakite Products	03/26/08				\$476.84	22040 Network Place			Chicago	IL	60673-1220
<b>Chemetall Oakite Products Total</b>					\$6,107.06						
Chemicals & Solvents, Inc.	01/24/08				\$846.89	P. O. Box 13847			Roanoke	VA	24037



Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim										
Chemicals & Solvents, Inc.	02/15/08				\$153.70	P. O. Box 13847			Roanoke	VA	24037
Chemicals & Solvents, Inc.	03/06/08				\$186.42	P. O. Box 13847			Roanoke	VA	24037
Chemicals & Solvents, Inc.	03/06/08				\$168.70	P.O. BOX 13847			ROANOKE	VA	24037
Chemicals & Solvents, Inc. Total					\$1,355.71						
CHEMSAFE	01/17/08				\$189.60	7777 First Place			Cleveland	OH	
CHEMSAFE Total					\$189.60						
CHINA AUTO GROUP	02/12/08				\$1,740.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	02/12/08				\$5,420.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/17/08				\$5,420.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/17/08				\$14,260.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/17/08				\$1,740.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/17/08				\$7,780.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/24/08				\$1,717.50	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP	03/31/08				\$1,740.00	S. KIRBY AND COMPANY, INC.	17815 SKY PARK CIRCLE	SUITE D	IRVINE	CA	92614
CHINA AUTO GROUP Total					\$39,817.50						
Cintas Corp. #200	01/28/08				\$560.27	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	02/01/08				\$560.27	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	02/08/08				\$561.87	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	02/15/08				\$560.27	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	02/22/08				\$561.34	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	02/29/08				\$553.68	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/07/08				\$555.29	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/14/08				\$553.68	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/21/08				\$553.68	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200	03/28/08				\$580.11	6300 Harris Technology Blvd.			Charlotte	NC	28269
Cintas Corp. #200 Total					\$5,600.46						
CINTAS CORPORATION	02/07/08				\$183.88	P O BOX 727			NORTH JACKSON	OH	44451
CINTAS CORPORATION	03/06/08				\$183.88	P O BOX 727			NORTH JACKSON	OH	44451
CINTAS CORPORATION Total					\$367.76						
Cintas Document Mgmnt.	01/31/08				\$93.95	P.O. Box 633842			Cincinnati	OH	45263-3842
Cintas Document Mgmnt.	02/29/08				\$54.95	P.O. Box 633842			Cincinnati	OH	45263-3842
Cintas Document Mgmnt.	03/31/08				\$54.95	P.O. Box 633842			Cincinnati	OH	45263-3842
Cintas Document Mgmnt. Total					\$203.85						
CINTAS FIRST AID & SAFETY	02/04/08				\$167.11	P.O. BOX 667548			CHARLOTTE	NC	28266
CINTAS FIRST AID & SAFETY	02/29/08				\$189.00	P.O. BOX 667548			CHARLOTTE	NC	28266
CINTAS FIRST AID & SAFETY Total					\$356.11						
CITY OF JASPER (WATER)	03/26/08				\$855.92	200 BURNT MTN. ROAD			JASPER	GA	30143
CITY OF JASPER (WATER)	03/26/08				\$100.00	200 BURNT MTN. ROAD			JASPER	GA	30143
CITY OF JASPER (WATER) Total					\$955.92						
CITY OF NORTH CANTON	02/12/08				\$206.25	Public Utilities; Acct. # 19470*1	145 N. Main St.		North Canton	OH	44720
CITY OF NORTH CANTON Total					\$206.25						
City of Rock Hill	03/26/08				\$24,443.91	PO Box 11646			Rock Hill	SC	29731
City of Rock Hill	03/26/08				\$2,141.01	PO Box 11646			Rock Hill	SC	29731
City of Rock Hill	04/23/08				\$14,480.36	PO Box 11646			Rock Hill	SC	29731
City of Rock Hill	04/23/08				\$1,012.87	PO Box 11646			Rock Hill	SC	29731
City of Rock Hill Total					\$42,078.15						
CITY PLUMBING &	02/22/08				\$55.49	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	02/27/08				\$7.51	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/06/08				\$902.25	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/06/08				\$173.76	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/11/08				\$491.64	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/14/08				\$45.37	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08				\$8.60	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08				\$66.38	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08				\$39.18	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/20/08				\$34.29	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING &	03/21/08				\$9.15	ELECTRIC SUPPLY COMPANY	B H LEE STREET	HIGHWAY 515	JASPER	GA	30143
CITY PLUMBING & Total					\$1,833.62						
CLARK-McKIBBEN SAFETY	01/31/08				\$230.04	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY	02/15/08				\$921.08	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY	03/06/08				\$26.70	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY	03/12/08				\$5.54	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY	03/24/08				\$2,269.73	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502

Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F Trade Creditors Pg 10 of 40	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
CLARK-McKIBBEN SAFETY	03/25/08				\$373.43	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY	03/31/08				\$140.97	PRODUCTS INC	2001 HAMPTON ROAD		ERIE	PA	16502
CLARK-McKIBBEN SAFETY Total					\$3,967.49						
Clover Tool Grinding Inc	03/07/08				\$51.75	2100 Hwy 55 West			Clover	SC	29710
Clover Tool Grinding Inc Total					\$51.75						
Clover Wiping Cloth	12/21/07				\$385.20	P. O. Box 364			Lewisville	NC	27023
Clover Wiping Cloth	02/12/08				\$385.20	P. O. Box 364			Lewisville	NC	27023
Clover Wiping Cloth Total					\$770.40						
CMI - Specialty Systems, LLC	02/06/08				\$1,961.70		P.O. Box 673409		Detroit	MI	48267-3409
CMI - Specialty Systems, LLC Total					\$1,961.70						
Comporium Communications	03/16/08				\$1,167.91	P O Box 1042			Rock Hill	SC	29731
Comporium Communications	03/16/08				\$39.89	P O Box 1042			Rock Hill	SC	29731
Comporium Communications Total					\$1,207.80						
COMPUTER INTEGRATED	03/01/08				\$264.29	MANUFACTURING SYSTEM	CIMS	2204 INDUSTRIAL SO	DALTON	GA	30721
COMPUTER INTEGRATED Total					\$264.29						
CONNECTIONS USA, INC.	02/01/08				\$68.26	2288 MARIETTA HWY	SUITE 200		CANTON	GA	30114-8385
CONNECTIONS USA, INC. Total					\$68.26						
CONTAINER SERVICE CORP.	10/25/07				\$1,533.00	P.O. BOX 70	290 ROLINS INDUSTRIAL BLVD.		RINGGOLD	GA	30736-0070
CONTAINER SERVICE CORP.	11/02/07				\$3,066.00	P.O. BOX 70	290 ROLINS INDUSTRIAL BLVD.		RINGGOLD	GA	30736-0070
CONTAINER SERVICE CORP.	11/16/07				\$1,022.00	P.O. BOX 70	290 ROLINS INDUSTRIAL BLVD.		RINGGOLD	GA	30736-0070
CONTAINER SERVICE CORP.	11/22/07				\$1,073.10	P.O. BOX 70	290 ROLINS INDUSTRIAL BLVD.		RINGGOLD	GA	30736-0070
CONTAINER SERVICE CORP. Total					\$6,694.10						
Contec Inc	01/28/08				\$631.24	PO Box 751010			Charlotte	NC	28275
Contec Inc	02/27/08				\$946.86	PO Box 751010			Charlotte	NC	28275
Contec Inc Total					\$1,578.10						
Continental Carbonics, Inc.	02/12/08				\$211.49	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	02/22/08				\$210.62	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	02/26/08				\$221.45	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	03/04/08				\$218.54	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	03/11/08				\$220.27	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	03/18/08				\$218.54	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc.	03/26/08				\$224.19	Dept. 5105			Carol Stream	IL	60122-5105
Continental Carbonics, Inc. Total					\$1,525.10						
CONVEYER & CASTER	01/30/08				\$205.68	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	01/30/08				\$41.44	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	02/04/08				\$380.35	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	02/13/08				\$139.77	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	02/14/08				\$661.94	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	02/26/08				\$189.93	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	03/13/08				\$312.91	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	03/14/08				\$260.71	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER	03/25/08				\$457.04	EQUIPMENT FOR INDUSTRY	3501 DETROIT AVE		CLEVELAND	OH	44113-2792
CONVEYER & CASTER Total					\$2,649.77						
CONVEYOR TECHNOLOGIES LTD	01/22/08				\$1,637.75	440 Milford Parkway			Milford	OH	45150-9104
CONVEYOR TECHNOLOGIES LTD Total					\$1,637.75						
CRATERS AND FREIGHTERS CORP.	03/26/08				\$1,012.00	819 Pickens Industrial Dr.	Suite 1		MARIETTA	GA	30062
CRATERS AND FREIGHTERS CORP. Total					\$1,012.00						
CRYSTAL CLEAN	02/27/08				\$141.31	601 Towpath Road, Suite 1			Broadview Heights	OH	44147
CRYSTAL CLEAN	03/25/08				\$141.31	601 Towpath Road, Suite 1			Broadview Heights	OH	44147
CRYSTAL CLEAN Total					\$282.62						
CULLIGAN OF CANTON	02/29/08				\$57.16	PO Box 2932			Wichita	KS	67201-2932
CULLIGAN OF CANTON	03/31/08				\$59.22	PO Box 2932			Wichita	KS	67201-2932
CULLIGAN OF CANTON	03/31/08				\$59.28	PO Box 2932			Wichita	KS	67201-2932
CULLIGAN OF CANTON Total					\$175.66						
CUNNINGHAM SUPPLY COMPANY	01/25/08				\$334.35	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/01/08				\$142.36	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/04/08				\$336.12	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/18/08				\$33.56	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	02/25/08				\$218.75	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	03/24/08				\$338.15	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY	03/24/08				\$228.35	1512 Industrial Parkway			Akron	OH	44310
CUNNINGHAM SUPPLY COMPANY Total					\$1,631.64						
CUTTING EDGE FLUIDS, INC.	03/05/08				\$536.25	777 Canterbury Road			Westlake	OH	44145

Lexington Rubber Group, Inc.	08-11153-ssc	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
CUTTING EDGE FLUIDS, INC. Total					\$536.25						
DALTON BEARING SERVICE, INC.	02/18/08				\$399.09	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	02/26/08				\$702.74	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	02/29/08				\$1,133.00	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	03/17/08				\$208.11	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	03/18/08				\$1,123.42	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC.	03/31/08				\$676.11	494 RICHARDSON ROAD			CALHOUN	GA	30701
DALTON BEARING SERVICE, INC. Total					\$4,242.47						
DALTON BOX	01/02/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/04/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/07/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/09/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/11/08				\$1,710.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/14/08				\$1,644.45	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/15/08				\$3,135.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/17/08				\$3,648.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/21/08				\$1,710.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/23/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/25/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	01/28/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/04/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/08/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/11/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/13/08				\$2,565.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/18/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/18/08				\$444.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/20/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/22/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/24/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/27/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/27/08				\$488.40	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	02/29/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/03/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/05/08				\$1,516.20	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/07/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/10/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/12/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/14/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/17/08				\$1,995.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/19/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/20/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/24/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/26/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/28/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX	03/31/08				\$1,425.00	612 EAST CALLAHAN ROAD			DALTON	GA	30721
DALTON BOX Total					\$57,331.05						
DAMON INDUSTRIES, INC	01/29/08				\$339.53	PO Box 2120			Alliance	OH	44601
DAMON INDUSTRIES, INC	02/18/08				\$56.10	PO Box 2120			Alliance	OH	44601
DAMON INDUSTRIES, INC	02/18/08				\$308.64	PO Box 2120			Alliance	OH	44601
DAMON INDUSTRIES, INC	03/17/08				\$367.93	PO Box 2120			Alliance	OH	44601
DAMON INDUSTRIES, INC Total					\$1,072.20						
DIAMOND METALS	01/07/08				\$648.16	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	01/17/08				\$299.83	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	01/18/08				\$504.90	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	01/23/08				\$405.00	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	02/06/08				\$504.90	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/05/08				\$537.46	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/05/08				\$111.60	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/06/08				\$573.43	4635 W 106th St			Cleveland	OH	44135
DIAMOND METALS	03/12/08				\$157.43	4635 W 106th St			Cleveland	OH	44135
DIAMOND METALS	03/12/08				\$170.83	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/18/08				\$391.78	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS	03/24/08				\$367.50	4635 West 160th St			Cleveland	OH	44135

Lexington Rubber Group, Inc.	08-11153-sec Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Doc 176-1 Amount Of Claim	Filed 06/13/08 Trade Creditors Address Line 1	Entered 06/13/08 18:30:15 Schedule F Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
DIAMOND METALS	03/24/08				\$179.20	4635 West 160th St			Cleveland	OH	44135
DIAMOND METALS Total					\$4,852.02						
DISH NETWORK (ACCT 8255707080201762)	03/31/08				\$35.86	Dept 0063			Palatine	IL	60055-0063
DISH NETWORK (ACCT 8255707080201762)	03/31/08				\$31.92	Dept 0063			Palatine	IL	60055-0063
DISH NETWORK (ACCT 8255707080201762) Total					\$67.78						
DISPERSION TECHNOLOGY	01/16/08				\$726.63	1885 Swarthmore Avenue			Lakewood	NJ	8701
DISPERSION TECHNOLOGY	02/11/08				\$341.48	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	02/11/08				\$1,403.50	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	02/15/08				\$7,795.50	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	02/15/08				\$1,439.64	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	02/26/08				\$263.95	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/10/08				\$600.90	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/11/08				\$1,403.50	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/13/08				\$307.83	1885 SWARTHMORE AVENUE			LAKEWOOD	NJ	8701
DISPERSION TECHNOLOGY	03/10/09				\$950.00	1150 Avenida Acaso			Camarillo	CA	93012
DISPERSION TECHNOLOGY Total					\$15,232.93						
DIVISION 11 EQUIP. CO.	03/17/08				\$677.50	P. O. BOX 240298			CHARLOTTE	NC	28224
DIVISION 11 EQUIP. CO. Total					\$677.50						
DOMINION EAST OHIO	02/26/08				\$3,627.18	PO BOX 26785			Richmond	VA	23261-6785
DOMINION EAST OHIO	03/24/08				\$2,263.35	PO BOX 26785			RICHMOND	VA	23261-6785
DOMINION EAST OHIO	03/25/08				\$1,925.11	PO BOX 26785			Richmond	VA	23261-6785
DOMINION EAST OHIO Total					\$7,815.64						
DOW CORNING STI	07/17/07				\$440.14	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	08/06/07				\$5,984.27	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	09/06/07				\$5,436.24	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	10/05/07				\$5,926.39	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	11/09/07				\$5,418.95	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	12/12/07				\$5,871.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	01/01/08				\$384.29	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08				\$145.34	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08				\$397.07	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08				\$317.33	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/01/08				\$838.06	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	01/10/08				\$5,346.34	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	01/10/08				\$833.97	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	02/06/08				\$6,015.24	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	02/07/08				\$10,480.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/07/08				\$15,100.82	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/07/08				\$2,710.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/08/08				\$3,923.38	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/08/08				\$304.62	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	02/11/08				\$12,174.69	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/11/08				\$11,700.00	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	02/12/08				\$2,780.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/14/08				\$12,211.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08				\$786.60	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08				\$2,722.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08				\$8,756.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/18/08				\$37,005.52	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/19/08				\$5,490.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/19/08				\$12,245.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/21/08				\$2,780.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/21/08				\$1,640.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/21/08				\$11,089.25	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/25/08				\$6,066.25	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/25/08				\$24,085.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/25/08				\$28,470.00		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	02/26/08				\$2,780.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/27/08				\$2,919.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/28/08				\$5,560.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	02/29/08				\$2,710.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08				\$1,640.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08				\$36,335.52	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755

Lexington Rubber Group, Inc.	08-11153-sec	Doc 176-1			Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F			Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.			
	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
DOW CORNING STI	03/03/08				\$16,467.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08				\$2,780.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/03/08				\$11,088.00	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/03/08				\$6,015.24	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/04/08				\$5,560.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/06/08				\$10,951.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/06/08				\$5,838.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/06/08				\$18,720.00	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/10/08				\$12,089.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/10/08				\$7,353.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/11/08				\$2,218.51	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/11/08				\$21.60	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/12/08				\$5,276.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/13/08				\$19,871.77	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/14/08				\$5,276.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/19/08				\$3,673.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/19/08				\$6,526.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/19/08				\$4,166.15	111 S. PROCESS DR. E			KENDALVILLE	IN	46755-3268
DOW CORNING STI	03/20/08				\$12,181.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/20/08				\$5,699.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/25/08				\$2,710.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/25/08				\$3,139.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/25/08				\$33,790.13	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/25/08				\$4,950.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08				\$5,629.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08				\$3,673.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08				\$6,122.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/28/08				\$21,890.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08				\$2,695.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08				\$1,640.00	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08				\$2,849.50	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08				\$6,737.98	111 SOUTH PROGRESS DRIVE			KENDALVILLE	IN	46755
DOW CORNING STI	03/31/08				\$397.24	112 S. PROCESS DR. E			KENDALVILLE	IN	46755-3269
DOW CORNING STI	03/31/08				\$249.99		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08				\$258.60		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08				\$847.44		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08				\$254.54		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08				\$525.50		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI	03/31/08				\$236.71		PO Box 905191		Charlotte	NC	28290
DOW CORNING STI Total					\$568,192.68						
DT Colors	03/06/08				\$1,115.01	1885 Swarthmore Ave	P O Box 300		Lakewood	NJ	8701
DT Colors Total					\$1,115.01						
DUPLICATING PRODUCTS, INC.	03/06/08				\$142.00	P.O. BOX 1548	2305 CENTENNIAL DRIVE		GAINESVILLE	GA	30503
DUPLICATING PRODUCTS, INC.	03/06/08				\$373.34	P.O. BOX 1548	2305 CENTENNIAL DRIVE		GAINESVILLE	GA	30503
DUPLICATING PRODUCTS, INC. Total					\$515.34						
DYNAMIC METAL TREATING, INC.	03/11/08				\$95.00	7784 Ronda Drive			Canton Township	MI	48187
DYNAMIC METAL TREATING, INC.	03/28/08				\$95.00	7784 Ronda Drive			Canton Township	MI	48187
DYNAMIC METAL TREATING, INC. Total					\$190.00						
E&R INDUSTRIAL SALES	01/26/08				\$79.80	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	01/30/08				\$200.56	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/04/08				\$211.37	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/08/08				\$119.96	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/13/08				\$147.62	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/15/08				\$228.48	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/18/08				\$169.76	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/21/08				\$512.40	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/25/08				\$70.82	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/25/08				\$130.24	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/28/08				\$323.50	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/28/08				\$61.80	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/28/08				\$307.30	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	02/29/08				\$223.52	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/03/08				\$143.27	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793

Lexington Rubber Group, Inc.	08-11153-sec	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
E&R INDUSTRIAL SALES	03/04/08				\$131.23	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/11/08				\$150.31	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/11/08				\$118.20	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/14/08				\$291.48	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/17/08				\$111.04	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/17/08				\$62.28	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/18/08				\$243.02	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/24/08				\$141.54	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/27/08				\$63.64	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/27/08				\$423.79	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/28/08				\$44.34	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES	03/28/08				\$94.92	DRAWER #5793	PO BOX 79001		Detroit	MI	48279-5793
E&R INDUSTRIAL SALES Total					\$4,806.19						
E.I.C., INC.	03/14/08				\$2,120.00	1930 AIRPORT IND'L PK. DR.	SUITE H		MARIETTA	GA	30060
E.I.C., INC. Total					\$2,120.00						
EASTERN MACHINERY MOVERS	02/11/08				\$3,500.00	& ERECTORS, INC.	1555 ROSWELL ROAD	P.O. BOX 645	MARIETTA	GA	30061
EASTERN MACHINERY MOVERS Total					\$3,500.00						
ECOFLO HOLDING, INC.	01/01/08				\$811.53	300 SWEAT AVENUE			AMERICUS	GA	31709
ECOFLO HOLDING, INC.	03/18/08				\$624.25	300 SWEAT AVENUE			AMERICUS	GA	31709
ECOFLO HOLDING, INC. Total					\$1,435.78						
EIC, Inc.	02/22/08				\$1,202.50	PO Box 348			Acworth	GA	30101
EIC, Inc. Total					\$1,202.50						
EIT-IM	02/12/08				\$275.00	22815 Glenn Drive Suite 104			Sterling	VA	20164
EIT-IM Total					\$275.00						
ELITE SOLUTIONS	02/25/08				\$4,538.24	200 CR 565	P.O. BOX 496		RIPLEY	MS	38663
ELITE SOLUTIONS	03/12/08				\$18,326.91	200 CR 565	P.O. BOX 496		RIPLEY	MS	38663
ELITE SOLUTIONS Total					\$22,865.15						
EMBARQ COMMUNICATIONS INC	03/25/08				\$667.64	P O Box 96064			Charlotte	NC	28296-0064
EMBARQ COMMUNICATIONS INC	03/27/08				\$109.74	P O BOX 219100			Kansas City	MO	64121-9100
EMBARQ COMMUNICATIONS INC Total					\$777.38						
Encore Systems	01/18/08				\$2,001.13	3593 Medina Rd Suite #129			Medina	OH	44256
Encore Systems Total					\$2,001.13						
ENGEL CANADA INC	06/06/07				\$2,300.00	545 ELMIRA ROAD			GUELPH	ONT	N1K 1C2
ENGEL CANADA INC Total					\$2,300.00						
ENGEL MACHINERY INC.	01/23/08				\$1,045.68	SOUTHERN REG OFFICE	PO BOX 953		UNION	KY	41091
ENGEL MACHINERY INC. Total					\$1,045.68						
ETC COMMUNICATIONS, L.L.C.	03/20/08				\$1,010.47	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C.	03/20/08				\$51.28	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C.	03/31/08				\$1,000.00	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C.	03/31/08				\$911.12	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C.	03/21/08				\$35.37	224 DALTON STREET	P.O. BOX O		ELLIJAY	GA	30540
ETC COMMUNICATIONS, L.L.C. Total					\$3,008.24						
EVONIK DEGUSSA CORPORATION	02/12/08				\$32,760.00	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	02/20/08				\$1,066.49	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	02/22/08				\$22,478.80	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	03/24/08				\$9,000.00	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION	03/24/08				\$32,760.00	379 INTERPACE PARKWAY			PARSIPPANY	NJ	7054
EVONIK DEGUSSA CORPORATION Total					\$98,065.29						
EXCEL POLYMERS LLC	03/10/08				\$1,174.16	6521 DAVIS INDUST PARKWAY			SOLOM	OH	44139
EXCEL POLYMERS, LLC	03/21/08				(\$33,258.25)	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/27/08				\$1,563.11	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/27/08				\$30,635.26	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/28/08				\$24,955.76	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC	03/31/08				(\$25,000.00)	MSC-410693	P. O. BOX 415000		NASHVILLE	TN	37241-5000
EXCEL POLYMERS, LLC Total					\$70.04						
EZ-KOTE, INC.	01/23/08				\$1,444.50	224 BROWN INDUSTRIAL	PARKWAY	SUITE 104	CANTON	GA	30114
EZ-KOTE, INC.	02/12/08				\$1,444.50	224 BROWN INDUSTRIAL	PARKWAY	SUITE 104	CANTON	GA	30114
EZ-KOTE, INC.	02/27/08				\$1,444.50	224 BROWN INDUSTRIAL	PARKWAY	SUITE 104	CANTON	GA	30114
EZ-KOTE, INC.	03/11/08				\$1,444.50	224 BROWN INDUSTRIAL	PARKWAY	SUITE 104	CANTON	GA	30114
EZ-KOTE, INC. Total					\$5,778.00						
F D HURKA COMPANY INC	02/01/08				\$108.00	P.O. Box 240695			Charlotte	NC	28224
F D HURKA COMPANY INC Total					\$108.00						
FAST LANE ENTERPRISES, INC.	02/14/08				\$70.26	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189

Lexington Rubber Group, Inc.	08-11153-ssc Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Doc 176-1 Amount Of Claim	Filed 06/13/08 Trade Creditors Pg 15 of 40 Address Line 1	Entered 06/13/08 18:30:15 Schedule F Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name											
FAST LANE ENTERPRISES, INC.	02/14/08				\$133.28	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	02/14/08				\$135.28	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	02/21/08				\$402.93	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	02/25/08				\$397.35	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	03/03/08				\$1,632.94	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	03/03/08				\$2,309.79	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	03/31/08				\$559.23	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC.	03/31/08				\$516.92	6006 HOLLOW DRIVE			WOODSTOCK	GA	30189
FAST LANE ENTERPRISES, INC. Total					\$6,157.98						
Ferguson Enterprises-#34	02/29/08				\$38.15	PO BOX 100286			ATLANTA	GA	30384-0286
Ferguson Enterprises-#34	03/28/08				\$9.75	PO BOX 100286			ATLANTA	GA	30384-0286
Ferguson Enterprises-#34 Total					\$47.90						
FILTRATION	02/24/08				\$82.19	4000 PLEASANTDALE ROAD	SUITE C		ATLANTA	GA	30340
FILTRATION Total					\$82.19						
FINE MECHANICAL	03/14/08				\$75.00	3633 Progress St. NE			Canton	OH	44705
FINE MECHANICAL	03/17/08				\$150.00	3633 Progress St. NE			Canton	OH	44705
FINE MECHANICAL	03/20/08				\$150.00	3633 Progress St. NE			Canton	OH	44705
FINE MECHANICAL Total					\$375.00						
FIRE FOE CORPORATION	03/11/08				\$1,340.50	999 TRUMBULL AVENUE			GIRARD	OH	44420
FIRE FOE CORPORATION Total					\$1,340.50						
FLAG STORE	02/25/08				\$81.69	10739 KINSMAN ROAD	P.O. BOX 157		NEWBURY	OH	44065
FLAG STORE Total					\$81.69						
FLAGSOURCE SOUTHEAST, INC.	11/01/07				\$489.00	1956 LOWER ROSWELL RD	SUITE B		MARIETTA	GA	30068
FLAGSOURCE SOUTHEAST, INC. Total					\$489.00						
Flow Polymers, Inc.	01/30/08				\$6,632.00	P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc.	02/19/08				(\$2,344.74)	P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc.	03/04/08				\$7,161.00	P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc.	03/17/08				(\$2,543.40)	P. O. Box 714185			Columbus	OH	43271
Flow Polymers, Inc. Total					\$8,904.86						
FLUID COMPONENTS, INC.	02/29/08				\$737.66	5990 UNITY DRIVE	SUITE G		NORCROSS	GA	30071
FLUID COMPONENTS, INC. Total					\$737.66						
FLUID POWER SOUTH, INC.	01/16/08				\$155.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	01/28/08				\$620.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	01/28/08				\$574.96	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	02/22/08				\$70.96	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	02/22/08				\$336.43	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/07/08				\$155.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/07/08				\$176.10	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/07/08				\$527.92	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/14/08				\$1,036.55	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/17/08				\$322.88	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/20/08				\$384.03	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC.	03/20/08				\$620.00	2909 LANGFORD ROAD	BUILDING A-800		NORCROSS	GA	30071
FLUID POWER SOUTH, INC. Total					\$4,979.83						
Fluke Corporation	02/25/08				\$110.00	7272 Collection Center Drive			Chicago	IL	60693
Fluke Corporation	03/17/08				\$160.00	7272 Collection Center Drive			Chicago	IL	60693
Fluke Corporation Total					\$270.00						
Forklifts Unlimited	01/24/08				\$4,118.25	PO Box 947			York	SC	29745-0947
Forklifts Unlimited	01/25/08				\$73.05	PO Box 947			York	SC	29745-0947
Forklifts Unlimited	02/22/08				\$165.61	PO Box 947			York	SC	29745-0947
Forklifts Unlimited	03/25/08				\$432.51	PO Box 947			York	SC	29745-0947
Forklifts Unlimited Total					\$4,789.42						
Fox Laminating Co., Inc	03/06/08				\$38.00	84 Custer ST.			West Hartford	CT	06110-1955
Fox Laminating Co., Inc Total					\$38.00						
Franklynn Industries Inc,	02/26/08				\$385.00	39364 Treasury Center			Chicago	IL	60694-9300
Franklynn Industries Inc,	03/10/08				\$2,750.00	39364 Treasury Center			Chicago	IL	60694-9300
Franklynn Industries Inc,	03/24/08				\$2,211.00	39364 Treasury Center			Chicago	IL	60694-9300
Franklynn Industries Inc,	03/31/08				\$385.00	39364 Treasury Center			Chicago	IL	60694-9300
Franklynn Industries Inc, Total					\$5,731.00						
Freeman Gas	03/07/08				\$113.14	Po Box 4366			Spartanburg	SC	29305
Freeman Gas Total					\$113.14						
Frham Safety	01/31/08				\$145.93	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	02/06/08				\$537.68	P O Box 36098			Rock Hill	SC	29732-6098

Lexington Rubber Group, Inc.	08-11153-sec	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
Frham Safety	02/08/08				\$145.93	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	02/14/08				\$145.93	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	02/21/08				\$146.08	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	02/29/08				\$146.23	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	03/07/08				\$145.91	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	03/14/08				\$146.21	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	03/21/08				\$146.74	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety	03/31/08				\$146.21	P O Box 36098			Rock Hill	SC	29732-6098
Frham Safety Total					\$1,852.85						
FRI ROOFING, INC.	02/25/08				\$779.00	PO Box 274			Louisville	OH	444641
FRI ROOFING, INC.	03/07/08				\$586.40	PO Box 274			Louisville	OH	444641
FRI ROOFING, INC.	03/19/08				\$551.90	PO Box 274			Louisville	OH	444641
FRI ROOFING, INC. Total					\$1,917.30						
G. NEIL COMPANIES	03/01/08				\$143.31	PO BOX 450939	720 INTERNATIONAL PKWY.		SUNRISE	FL	33345-0939
G. NEIL COMPANIES Total					\$143.31						
GAYSON SDI	02/05/08				\$290.36	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	02/05/08				\$1,457.56	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	02/12/08				\$3,040.80	30 SECOND ST. S.W.			BARBERTON	OH	44203
GAYSON SDI	02/29/08				\$2,547.01	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/04/08				\$344.35	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/10/08				\$4,444.89	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/19/08				\$2,411.50	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/25/08				\$2,404.50	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI	03/31/08				\$2,498.97	30 SECOND STREET, S.W.			BARBERTON	OH	44203
GAYSON SDI Total					\$19,439.94						
GEHM & SONS LTD	02/26/08				\$188.20	825 S. ARLINGTON ST.			AKRON	OH	44306
GEHM & SONS LTD	03/25/08				\$188.20	825 S. ARLINGTON ST.			AKRON	OH	44306
GEHM & SONS LTD Total					\$376.40						
GENERAL CABLE	03/10/08				\$7,200.00	3101 PLEASANT VALLEY	BOULEVARD		ALTOONA	PA	16003
GENERAL CABLE Total					\$7,200.00						
GENERAL WELDING SUPPLY CO.	01/18/08				\$148.95	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	01/18/08				\$116.00	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	01/31/08				\$51.64	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/08/08				\$42.25	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/19/08				\$51.39	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/22/08				\$132.53	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/27/08				\$167.01	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	02/29/08				\$45.72	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/04/08				\$72.00	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/07/08				\$62.69	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/17/08				\$30.56	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/17/08				\$53.03	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/17/08				\$116.70	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/28/08				\$130.03	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO.	03/31/08				\$47.42	2120 PROGRESS STREET			DOVER	OH	44622
GENERAL WELDING SUPPLY CO. Total					\$1,267.92						
Georgia Automation, Inc.	02/20/08				\$92.11	440 Gees Mill Business Court			Conyers	GA	30013
Georgia Automation, Inc. Total					\$92.11						
GEORGIA MOUNTAIN WATER	03/04/08				\$90.95	P.O. BOX 1839			BLUE RIDGE	GA	30513
GEORGIA MOUNTAIN WATER	03/04/08				\$34.10	P.O. BOX 1839			BLUE RIDGE	GA	30513
GEORGIA MOUNTAIN WATER	03/27/08				\$110.76	P.O. BOX 1839			BLUE RIDGE	GA	30513
GEORGIA MOUNTAIN WATER Total					\$235.81						
GEORGIA NATURAL GAS	02/26/08				\$6,119.71	P.O. BOX 659411			SAN ANTONIO	TX	78265-9411
GEORGIA NATURAL GAS	03/31/08				\$5,036.89	P.O. BOX 659411			SAN ANTONIO	TX	78265-9411
GEORGIA NATURAL GAS Total					\$11,156.60						
GEORGIA POWER COMPANY	03/25/08				\$1,800.33	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY	03/27/08				\$102.72	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY	03/27/08				\$15.45	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY	03/27/08				\$332.77	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY	03/31/08				\$67,614.59	96 ANNEX ROAD			ATLANTA	GA	30396
GEORGIA POWER COMPANY Total					\$69,865.86						
GEXPRO	01/23/08				\$136.72	PO Box 100275			Atlanta	GA	30384
GEXPRO Total					\$136.72						



Lexington Rubber Group, Inc.											Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip		
GLOBAL INDUSTRIAL EQUIPMENT	03/20/08				\$1,029.68	P. O. Box 100090			BUFORD	GA	30515		
<b>GLOBAL INDUSTRIAL EQUIPMENT Total</b>					\$1,029.68								
Gold Key Processing, Ltd.	01/11/08				\$4,398.75	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	01/17/08				\$8,022.25	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	01/17/08				\$4,410.25	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	01/24/08				\$4,276.03	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	01/24/08				\$4,413.41	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	01/31/08				\$4,272.19	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	01/31/08				\$8,088.88	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	02/05/08				(\$4,413.41)	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	02/05/08				(\$4,391.39)	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	02/05/08				(\$4,413.41)	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	02/14/08				\$8,088.88	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	02/14/08				\$4,336.36	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	03/06/08				\$4,322.05	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	03/13/08				\$4,283.70	14910 Madison Road			Middlefield	OH	44062		
Gold Key Processing, Ltd.	03/14/08				\$5,756.83	14910 Madison Road			Middlefield	OH	44062		
<b>Gold Key Processing, Ltd. Total</b>					\$51,451.37								
GOLDSMITH & EGGLETON, INC	03/25/08				\$7,500.71	300 FIRST ST			WADSWORTH	OH	44281		
<b>GOLDSMITH &amp; EGGLETON, INC Total</b>					\$7,500.71								
Goodyear Tire & Rubber co	03/23/08				\$50,102.46	Reference: 4079	P. O. Box 100605		Atlanta	GA	30384-0605		
<b>Goodyear Tire &amp; Rubber co Total</b>					\$50,102.46								
GOSIGER MACHINE TOOLS	01/18/08				\$598.50	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	01/24/08				\$488.99	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	01/24/08				\$1,200.00	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/05/08				\$19,960.25	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/05/08				\$2,535.09	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/06/08				\$88.00	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/06/08				\$1,031.72	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/07/08				\$83.49	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/07/08				\$58.08	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/08/08				\$1,433.44	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/12/08				\$2,824.75	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/14/08				\$243.80	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/15/08				\$858.30	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	02/19/08				\$109.67	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/03/08				\$751.40	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/03/08				\$53.87	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/03/08				\$10,965.00	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/04/08				\$675.59	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/06/08				\$122.94	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/06/08				\$82.99	PO Box 712288			Cincinnati	OH	45271-2288		
GOSIGER MACHINE TOOLS	03/24/08				\$1,878.64	PO Box 712288			Cincinnati	OH	45271-2288		
<b>GOSIGER MACHINE TOOLS Total</b>					\$46,044.51								
GRAYBAR	01/26/08				\$387.64	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	02/18/08				\$1,844.55	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	02/20/08				\$158.98	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	02/20/08				\$671.42	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	02/26/08				\$96.00	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	03/01/08				\$687.34	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	03/14/08				\$160.10	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
GRAYBAR	03/31/08				\$197.02	85 PEEPLES VALLEY ROAD, S.E			CARTERSVILLE	GA	30121-5102		
<b>GRAYBAR Total</b>					\$4,203.05								
GRETO CORPORATION	02/14/08				\$1,141.20	1221 STEWART ROAD			LIMA	OH	45801		
<b>GRETO CORPORATION Total</b>					\$1,141.20								
GXS LIMITED SPECIAL BILLING	03/31/08				\$800.98	P O BOX 640371			PITTSBURGH	PA	15264-0371		
<b>GXS LIMITED SPECIAL BILLING Total</b>					\$800.98								
H & D Eaves Machine Co	01/21/08				\$780.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	01/24/08				\$750.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	02/01/08				\$525.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	02/28/08				\$860.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	02/28/08				\$2,250.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	02/28/08				\$1,800.00	P O Box 856			Bessemer City	NC	28016		

Lexington Rubber Group, Inc.											Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip		
H & D Eaves Machine Co	03/11/08				\$1,110.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	03/11/08				\$780.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	03/11/08				\$967.00	P O Box 856			Bessemer City	NC	28016		
H & D Eaves Machine Co	03/17/08				\$375.00	P O Box 856			Bessemer City	NC	28016		
<b>H &amp; D Eaves Machine Co Total</b>					\$10,197.00								
Hagan Kennington Oil Co	01/31/08				\$10.89	P O Box 1124			Gastonia	NC	28053		
Hagan Kennington Oil Co	02/06/08				\$934.86	P O Box 1124			Gastonia	NC	28053		
Hagan Kennington Oil Co	02/12/08				\$457.68	P O Box 1124			Gastonia	NC	28053		
Hagan Kennington Oil Co	03/20/08				\$575.78	P O Box 1124			Gastonia	NC	28053		
Hagan Kennington Oil Co	03/26/08				\$522.77	P O Box 1124			Gastonia	NC	28053		
<b>Hagan Kennington Oil Co Total</b>					\$2,501.98								
HALL OF FAME WINDOW CLEANING	03/11/08				\$228.96	4009 Cinwood NW			Massillon	OH	44646		
<b>HALL OF FAME WINDOW CLEANING Total</b>					\$228.96								
HallStar Company	03/13/08				\$758.75	1331 Paysphere Circle			Chicago	IL	60674		
<b>HallStar Company Total</b>					\$758.75								
HANES CONVERTING CO	01/22/08				\$1,011.11	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	02/05/08				\$89.69	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	02/07/08				\$2,684.11	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/03/08				\$2,709.48	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/04/08				\$964.23	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/05/08				\$92.40	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/24/08				\$2,595.29	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/24/08				\$92.10	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/28/08				\$94.50	PO BOX 457			CONOVER	NC	28613-0457		
HANES CONVERTING CO	03/28/08				\$75.38	PO BOX 457			CONOVER	NC	28613-0457		
<b>HANES CONVERTING CO Total</b>					\$10,408.29								
HARDCOATING TECHNOLOGIES LTD	01/21/08				\$246.85	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	01/28/08				\$129.64	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/04/08				\$33.48	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/05/08				\$29.76	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/08/08				\$174.02	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/13/08				\$6.96	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/18/08				\$3.64	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/21/08				\$180.80	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	02/26/08				\$98.56	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	03/10/08				\$132.67	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	03/12/08				\$35.58	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	03/12/08				\$54.56	103 S. Main St.			Munroe Falls	OH	44262		
HARDCOATING TECHNOLOGIES LTD	03/24/08				\$74.40	103 S. Main St.			Munroe Falls	OH	44262		
<b>HARDCOATING TECHNOLOGIES LTD Total</b>					\$1,200.92								
HARDINGE INC	02/15/08				\$86.84	Acct # 562241	One Hardinge Drive	PO Box 1212	Elmira	NY	14902		
<b>HARDINGE INC Total</b>					\$86.84								
HARTVILLE HARDWARE, INC.	02/04/08				\$39.20	PO Box 430			Hartville	OH	44632		
HARTVILLE HARDWARE, INC.	02/19/08				\$84.59	PO Box 430			Hartville	OH	44632		
<b>HARTVILLE HARDWARE, INC. Total</b>					\$123.79								
HARWICK STANDARD	03/04/08				\$6,780.76	DISTRIBUTING CORPORATION	60 S. SEIBERLING STREET	P.O. BOX 9360	AKRON	OH	44305-0360		
<b>HARWICK STANDARD Total</b>					\$6,780.76								
HB Chemical Corporation	03/18/08				\$1,286.25		P O Box 75502		Cleveland	OH	44101-0971		
<b>HB Chemical Corporation Total</b>					\$1,286.25								
H-Fabricators, Inc.	02/18/08				\$550.00	3217 Mineral Bluff Hwy.			Mineral Bluff	GA	30559		
<b>H-Fabricators, Inc. Total</b>					\$550.00								
HILL MANUFACTURING CO.	01/17/08				\$505.86	1500 JONESBORO ROAD, S.E.			ATLANTA	GA	30315		
<b>HILL MANUFACTURING CO. Total</b>					\$505.86								
HILSCHER-CLARKE ELECTRIC CO.	02/06/08				\$245.45	519 Fourth Street NW			Canton	OH	44703		
<b>HILSCHER-CLARKE ELECTRIC CO. Total</b>					\$245.45								
HI-TECH PLATING	01/18/08				\$357.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	01/25/08				\$60.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	01/25/08				\$280.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	01/30/08				\$69.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	02/01/08				\$30.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	02/04/08				\$465.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	02/04/08				\$555.00	1015 West 18th St.			Erie	PA	16502		
HI-TECH PLATING	02/06/08				\$30.00	1015 West 18th St.			Erie	PA	16502		

Lexington Rubber Group, Inc.	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
HI-TECH PLATING	02/06/08				\$1,408.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/11/08				\$117.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/12/08				\$86.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/14/08				\$120.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/14/08				\$351.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/18/08				\$9.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/18/08				\$235.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/25/08				\$617.50	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	02/28/08				\$95.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/04/08				\$84.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/04/08				\$745.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/07/08				\$60.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/07/08				\$930.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/11/08				\$119.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/11/08				\$718.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/12/08				\$23.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/20/08				\$129.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/20/08				\$972.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/24/08				\$490.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/28/08				\$211.00	1015 West 18th St.			Erie	PA	16502
HI-TECH PLATING	03/31/08				\$553.00	1015 West 18th St.			Erie	PA	16502
<b>HI-TECH PLATING Total</b>					\$9,918.50						
Home Depot Commercial Credit	01/31/08				\$331.07	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/01/08				\$84.38	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/12/08				\$56.27	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/14/08				\$177.41	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/22/08				\$122.01	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/24/08				\$20.00	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	02/27/08				\$160.54	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/05/08				\$77.38	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/07/08				\$154.54	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/08/08				\$146.25	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/28/08				\$41.10	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
Home Depot Commercial Credit	03/28/08				\$37.36	Processing Center	P. O. Box 9055		Des Moines	IA	50368-9055
<b>Home Depot Commercial Credit Total</b>					\$1,408.31						
HURON TECHNOLOGIES, INC.	02/12/08				\$3,516.43	415 INDUSTRIAL DRIVE			LESLIE	MI	49251-0537
<b>HURON TECHNOLOGIES, INC. Total</b>					\$3,516.43						
Hydraulic Connections, Inc	02/28/08				\$1,344.36	2848 Interstate Pkwy			Brunswick	OH	44212
Hydraulic Connections, Inc	03/27/08				\$2,691.22	2848 Interstate Pkwy			Brunswick	OH	44212
<b>Hydraulic Connections, Inc Total</b>					\$4,035.58						
ICI METALS INC	01/29/08				\$592.50	PO Box 931665			Cleveland	OH	44193
ICI METALS INC	02/15/08				\$420.00	PO Box 931665			Cleveland	OH	44193
<b>ICI METALS INC Total</b>					\$1,012.50						
IKON OFFICE SOLUTIONS	01/31/08				\$5,579.95	GREAT LAKES DISTRICT	P O BOX 802558		CHICAGO	IL	60680-2558
IKON OFFICE SOLUTIONS	02/27/08				\$109.73	Great Lakes District	PO Box 802558		Chicago	IL	60680-2558
IKON OFFICE SOLUTIONS	02/29/08				\$2,145.75	GREAT LAKES DISTRICT	P O BOX 802558		CHICAGO	IL	60680-2558
IKON OFFICE SOLUTIONS	03/27/08				\$109.73	Great Lakes District	PO Box 802558		Chicago	IL	60680-2558
IKON OFFICE SOLUTIONS	03/26/08				\$3,285.30	GREAT LAKES DISTRICT	P O BOX 802558		CHICAGO	IL	60680-2558
IKON OFFICE SOLUTIONS	03/31/08				\$109.73	Great Lakes District	PO Box 802558		Chicago	IL	60680-2558
<b>IKON OFFICE SOLUTIONS Total</b>					\$11,340.19						
IMPERIAL DIE & MFG CO.	02/12/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	02/15/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/04/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/06/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/13/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/20/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
IMPERIAL DIE & MFG CO.	03/28/08				\$13,305.00	22930 ROYALTON ROAD			STRONGSVILLE	OH	44149
<b>IMPERIAL DIE &amp; MFG CO. Total</b>					\$93,135.00						
INDUSTRIAL METALWORKING SUPPLY	01/10/08				\$172.40	8070 Snowville Road			Brecksville	OH	44141
INDUSTRIAL METALWORKING SUPPLY	01/18/08				\$109.70	8070 Snowville Road			Brecksville	OH	44141
INDUSTRIAL METALWORKING SUPPLY	02/13/08				\$464.22	8070 Snowville Road			Brecksville	OH	44141
INDUSTRIAL METALWORKING SUPPLY	03/03/08				\$453.07	8070 Snowville Road			Brecksville	OH	44141
<b>INDUSTRIAL METALWORKING SUPPLY Total</b>					\$1,199.39						

Lexington Rubber Group, Inc.		08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F			Trade Creditors Pg 20 of 40				Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Industrial Packaging Supplies	01/15/08				\$3,314.93	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/06/08				\$4,494.63	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/06/08				\$3,352.25	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/06/08				\$129.73	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/07/08				\$223.06	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/12/08				\$276.31	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/12/08				\$212.72	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/14/08				\$86.71	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	02/26/08				\$3,346.86	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/06/08				\$1,925.98	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/18/08				\$141.16	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/20/08				\$3,346.86	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/26/08				\$100.72	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/27/08				\$3,322.25	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/27/08				\$2,757.44	P.O. Box 2009			Fountain Inn	SC	29644
Industrial Packaging Supplies	03/27/08				\$3,786.12	P.O. Box 2009			Fountain Inn	SC	29644
<b>Industrial Packaging Supplies Total</b>					\$30,817.73						
INDUSTRIAL SUPPLY SOLUTION	02/22/08				\$1,634.98	P. O. BOX 798012			ST. LOUIS	MO	63179-8000
INDUSTRIAL SUPPLY SOLUTION	03/03/08				\$1,598.09	P. O. BOX 798012			ST. LOUIS	MO	63179-8000
<b>INDUSTRIAL SUPPLY SOLUTION Total</b>					\$3,233.07						
INDUSTRIAL TOOL COMPANY INC	03/07/08				\$308.59	PO Box 20289			Canton	OH	44701-0289
<b>INDUSTRIAL TOOL COMPANY INC Total</b>					\$308.59						
INSTRUMENT SERVICE & EQUIPMENT	01/16/08				\$1,644.82	10100 Royalton Road			Cleveland	OH	44133
<b>INSTRUMENT SERVICE &amp; EQUIPMENT Total</b>					\$1,644.82						
INTER-LAKES	02/14/08				\$16,760.00	17480 MALYN BLVD			FRASER	MI	48026
<b>INTER-LAKES Total</b>					\$16,760.00						
INTERNATIONAL MOLD STEEL, INC	03/06/08				\$3,972.00	6796 Powerline Drive			Florence	KY	41042
<b>INTERNATIONAL MOLD STEEL, INC Total</b>					\$3,972.00						
INTERSTATE WELDING &	01/30/08				\$2,174.36	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	02/18/08				\$1,228.96	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	02/18/08				\$257.23	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	03/04/08				\$723.25	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	03/31/08				\$566.00	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
INTERSTATE WELDING &	03/31/08				\$79.30	STEEL SUPPLY, INC.	P.O. BOX 1112		MURPHY	NC	28906
<b>INTERSTATE WELDING &amp; Total</b>					\$5,029.10						
INVENSYS WONDERWARE	03/31/08				\$541.08	925 Bershire Blvd.			Wyomissing	PA	19610
<b>INVENSYS WONDERWARE Total</b>					\$541.08						
Iron City Ind Cleaning	03/04/08				\$35.52	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/04/08				\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/04/08				\$30.86	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/04/08				\$40.98	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/11/08				\$46.33	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/11/08				\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/11/08				\$30.86	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/11/08				\$40.98	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/18/08				\$38.34	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/18/08				\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/18/08				\$30.86	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/25/08				\$38.34	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/25/08				\$78.66	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/25/08				\$30.86	P O Box 5361			Pittsburgh	PA	15206
Iron City Ind Cleaning	03/25/08				\$40.98	P O Box 5361			Pittsburgh	PA	15206
<b>Iron City Ind Cleaning Total</b>					\$760.53						
IRON MOUNTAIN	02/29/08				\$501.63	BOX L996P			PITTSBURGH	PA	15264
<b>IRON MOUNTAIN Total</b>					\$501.63						
J & L INDUSTRIAL SUPPLY	01/04/08				\$1,243.66	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	01/08/08				\$55.98	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	01/21/08				\$489.84	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	02/01/08				(\$310.80)	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	02/01/08				\$250.81	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	02/18/08				\$266.54	Box 382070			Pittsburgh	PA	15250-8070
J & L INDUSTRIAL SUPPLY	02/27/08				\$154.81	30600 AURORA ROAD			SOLO	OH	44139

Lexington Rubber Group, Inc.		08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F			Trade Creditors				Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contingent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
J & L INDUSTRIAL SUPPLY	03/06/08				\$152.10	30600 AURORA ROAD			OLON	OH	44139
J & L INDUSTRIAL SUPPLY	03/16/08				\$433.57	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	03/31/08				\$69.66	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	03/31/08				\$437.77	Box 382070			Pittsburgh	PA	15250-8070
<b>J &amp; L INDUSTRIAL SUPPLY Total</b>					\$3,243.94						
J. Drasner & Co., Inc.	02/14/08				\$780.00	23600 Mercantile Road	Unite I		Beachwood	OH	44122
J. Drasner & Co., Inc.	03/07/08				\$511.00	23600 Mercantile Road	Unite I		Beachwood	OH	44122
<b>J. Drasner &amp; Co., Inc. Total</b>					\$1,291.00						
J.H. BENNET & CO., INC.	03/28/08				\$539.04	22975 Venture Dr	PO Box 8028		Novi	MI	48376-8028
<b>J.H. BENNET &amp; CO., INC. Total</b>					\$539.04						
J.S. THOMAS SERVICE, INC.	02/11/08				\$476.36	4085 NINE MC FARLAND DRIVE			ALPHARETTA	GA	30004
<b>J.S. THOMAS SERVICE, INC. Total</b>					\$476.36						
Jasper Welding Supply Co.	02/01/08				\$114.56	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/07/08				\$63.13	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/07/08				\$27.28	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/15/08				\$83.46	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/29/08				\$44.94	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/01/08				\$44.94	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/01/08				\$51.52	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/03/08				\$90.69	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/04/08				\$142.36	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/14/08				\$113.79	235 North Main St.			Jasper	GA	30143
<b>Jasper Welding Supply Co. Total</b>					\$776.67						
JEFF PATLOW	11/07/06				\$150.00	601 NORTH PARK AVENUE			TIFOTN	GA	31794
<b>JEFF PATLOW Total</b>					\$150.00						
Jenco Products Inc.	02/06/08				\$525.00	7860 Center Point Drive			Huber Heights	OH	45424
Jenco Products Inc.	03/17/08				\$605.00	7860 Center Point Drive			Huber Heights	OH	45424
<b>Jenco Products Inc. Total</b>					\$1,130.00						
JOE BERTIN INC	02/01/08				\$234.09	7495 CALIFORNIA AVENUE			YOUNGSTOWN	OH	44512
<b>JOE BERTIN INC Total</b>					\$234.09						
Jones Oil Distributing Co.	02/18/08				\$417.84	P.O. Box 126			Jasper	GA	30143
<b>Jones Oil Distributing Co. Total</b>					\$417.84						
KELLER RIGGING & CONST	02/04/08				\$2,850.00	1247 EASTWOOD AVE.			TALLMADGE	OH	44278
<b>KELLER RIGGING &amp; CONST Total</b>					\$2,850.00						
KENCO PLASTICS, INC.	01/29/08				\$5,030.34	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/07/08				\$4,236.30	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/07/08				\$1,957.37	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/14/08				\$1,821.33	P.O. BOX 364			LA PORTE	IN	46352
<b>KENCO PLASTICS, INC. Total</b>					\$13,045.34						
KENCO TOYOTA LIFT	01/31/08				\$1,201.80	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	01/31/08				\$865.60	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/05/08				\$1,213.17	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/05/08				\$1,365.46	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/20/08				\$1,510.54	266 KRAFT DRIVE			DALTON	GA	30720
<b>KENCO TOYOTA LIFT Total</b>					\$6,156.57						
KENNAMETAL INC	01/28/08				\$457.75	PO Box 360249M			Pittsburgh	PA	15250-6249
<b>KENNAMETAL INC Total</b>					\$457.75						
KEY LASER TECHNOLOGIES	01/17/08				\$51.51	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	01/21/08				\$51.51	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	01/21/08				\$81.20	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	02/07/08				\$168.91	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	03/25/08				\$426.40	1669 W. 130th St. Unit #402			Hinckley	OH	44233
<b>KEY LASER TECHNOLOGIES Total</b>					\$779.53						
KEYENCE CORPORATION	02/13/08				\$498.00	OF AMERICA	50 TICE BLVD		WOODCLIFFE	NJ	07677-7681
<b>KEYENCE CORPORATION Total</b>					\$498.00						
KINGS GRAVE ROAD	02/29/08				\$2,632.43	STORAGE/WAREHOUSE	P O BOX 68		CORTLAND	OH	44410
<b>KINGS GRAVE ROAD Total</b>					\$2,632.43						
KRS Plastics	02/22/08				\$228.56	PO Box 693224	Highway 701 Bypass		Tavor City	NC	28463
<b>KRS Plastics Total</b>					\$228.56						
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/06/08				\$178.64	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/06/08				\$64.31	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/07/08				\$508.72	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/07/08				\$617.81	PO Box 26277			Akron	OH	44319

Lexington Rubber Group, Inc.	08-11153-sec	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/11/08				\$124.60	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/11/08				\$238.61	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/12/08				\$235.46	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/15/08				\$281.25	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/18/08				\$311.20	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/19/08				\$144.18	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/25/08				\$136.26	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/26/08				\$57.16	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/28/08				\$267.44	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08				\$123.41	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08				\$42.90	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08				\$46.12	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/03/08				\$41.96	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/04/08				\$31.66	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/05/08				\$25.70	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/06/08				\$900.46	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/06/08				\$305.59	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08				\$174.72	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08				\$83.47	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08				\$235.76	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/14/08				\$267.61	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/17/08				\$395.65	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08				\$345.36	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08				\$222.12	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08				\$90.99	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/24/08				\$144.65	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/27/08				\$166.57	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/27/08				\$553.90	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/28/08				\$245.46	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/28/08				\$803.54	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/31/08				\$177.66	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman Total					\$8,590.90						
Lab Safety Supply	01/23/08				\$149.92	P. O. Box 1368			Janesville	WI	53547-1368
Lab Safety Supply	01/30/08				\$106.40	P. O. Box 1368			Janesville	WI	53547-1368
Lab Safety Supply	02/01/08				\$77.45	Account # 5465344	P O Box 5004		Janesville	WI	53547
Lab Safety Supply	02/06/08				\$127.72	Account # 5465344	P O Box 5004		Janesville	WI	53547
Lab Safety Supply	02/25/08				\$11.40	Account # 5465344	P O Box 5004		Janesville	WI	53547
Lab Safety Supply	03/20/08				\$73.94	P. O. Box 1368			Janesville	WI	53547-1368
Lab Safety Supply Total					\$546.83						
LAIRD PLASTICS	02/19/08				\$2,205.76	PO BOX 751298			Charlotte	NC	28275-1298
LAIRD PLASTICS	03/27/08				\$486.55	PO BOX 751298			Charlotte	NC	28275-1298
LAIRD PLASTICS Total					\$2,692.31						
LAKEWOOD AUTOMATION INC	01/14/08				\$4,931.62	27911 Clemens Road			Westlake	OH	44145-1139
LAKEWOOD AUTOMATION INC	01/23/08				\$1,990.91	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	01/25/08				\$8,262.81	27911 Clemens Road			Westlake	OH	44145-1139
LAKEWOOD AUTOMATION INC	01/25/08				\$130.90	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	01/28/08				\$1,022.66	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	01/28/08				\$1,231.50	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	02/04/08				\$2,300.34	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	02/18/08				\$2,298.60	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	02/18/08				\$69.96	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	02/19/08				\$58.11	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	02/26/08				\$1,625.72	27911 CLEMENS ROAD			WESTLAKE	OH	44145-1139
LAKEWOOD AUTOMATION INC	02/26/08				\$571.24	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	02/29/08				\$687.40	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	03/06/08				\$6.07	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/07/08				\$37.06	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/11/08				\$36.85	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/12/08				\$36.85	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/14/08				\$574.22	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	03/14/08				\$1,148.44	27911 CLEMENS ROAD			WESTLAKE	OH	44145
LAKEWOOD AUTOMATION INC	03/19/08				\$58.03	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC	03/20/08				\$902.40	27911 CLEMENS ROAD			WESTLAKE	OH	44145

Lexington Rubber Group, Inc.	08-11153-sec	Doc 176-1			Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.			
	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Supplier Name											
LAKEWOOD AUTOMATION INC	03/31/08				\$271.45	27911 Clemens Rd.			Westlake	OH	44145
LAKEWOOD AUTOMATION INC Total					\$28,253.14						
LEWIS BAWOL WELDING	01/11/08				\$1,075.00	3308 W. 22nd St.			Erie	PA	16506
LEWIS BAWOL WELDING	02/08/08				\$343.00	3308 W. 22nd St.			Erie	PA	16506
LEWIS BAWOL WELDING Total					\$1,418.00						
LIANDA	02/25/08				\$7,254.45	1340 CORPORATE DRIVE	SUITE 500		HUDSON	OH	44236
LIANDA	03/27/08				\$7,227.14	1340 CORPORATE DRIVE	SUITE 500		HUDSON	OH	44236
LIANDA Total					\$14,481.59						
LINTECH INTERNATIONAL	02/05/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/13/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/15/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/19/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/26/08				\$2,970.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	02/26/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/05/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/07/08				\$5,830.40	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/19/08				\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/20/08				\$5,672.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/24/08				\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/26/08				\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL	03/31/08				\$5,966.00	P.O. BOX 10225			MACON	GA	31297
LINTECH INTERNATIONAL Total					\$72,368.40						
LIVINGSTON & HAVEN, LLC	01/28/08				\$545.05	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC	02/15/08				\$175.45	P.O. BOX 7207			CHARLOTTE	NC	28241
LIVINGSTON & HAVEN, LLC	02/22/08				\$171.03	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC	02/27/08				\$352.71	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC	02/29/08				\$243.53	P.O. BOX 7207			CHARLOTTE	NC	28241
LIVINGSTON & HAVEN, LLC	03/06/08				\$3,305.66	P. O. BOX 890218			CHARLOTTE	NC	28289-0218
LIVINGSTON & HAVEN, LLC Total					\$4,793.43						
LONE STAR QUALITY SERVICES	02/05/08				\$522.50	1117 EAGLE RIDGE DR			EL PASO	TX	79912
LONE STAR QUALITY SERVICES	03/10/08				\$1,653.00	1117 EAGLE RIDGE DR			EL PASO	TX	79912
LONE STAR QUALITY SERVICES Total					\$2,175.50						
LORE ENTERPRISES, INC.	03/24/08				\$1,404.00	P.O. BOX 1900			JASPER	GA	30143
LORE ENTERPRISES, INC. Total					\$1,404.00						
LYDEN COMPANY	03/12/08				\$104.10	3711 LEHARPS RD			YOUNGSTOWN	OH	44515
LYDEN COMPANY	03/13/08				\$1,240.00	3711 LEHARPS RD			YOUNGSTOWN	OH	44515
LYDEN COMPANY Total					\$1,344.10						
LYDEY AUTOMATION	02/21/08				\$62.28	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH	43537
LYDEY AUTOMATION	03/13/08				\$842.99	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH	43537
LYDEY AUTOMATION	03/17/08				\$1,188.58	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH	43537
LYDEY AUTOMATION	03/25/08				\$59.49	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH	43537
LYDEY AUTOMATION Total					\$2,153.34						
M C Schroeder Company	02/06/08				\$768.55	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/12/08				\$7,987.63	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/15/08				\$3,199.90	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/22/08				\$162.80	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/25/08				\$149.00	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/27/08				(\$155.36)	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company	02/29/08				\$85.96	405 North Pilot Knob Road			Denver	NC	28037
M C Schroeder Company Total					\$12,198.48						
M H EQUIPMENT CORP - OHIO	02/04/08				\$409.89	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$217.23	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$105.95	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$114.06	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$97.03	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$163.58	7660 FREEDOM AVENUE NW			NORTH CANTON	OH	44720
M H EQUIPMENT CORP - OHIO Total					\$1,107.74						
MAGNEFORCE INC	03/11/08				\$1,112.50	P.O. BOX 8508	155 SHEFFER		WARREN	OH	44484
MAGNEFORCE INC Total					\$1,112.50						
MARK C. POPE	02/08/08				\$381.99	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT	SMYRNA	GA	30082-4938
MARK C. POPE	02/25/08				(\$381.99)	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT	SMYRNA	GA	30082-4938
MARK C. POPE	02/25/08				\$381.99	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT	SMYRNA	GA	30082-4938
MARK C. POPE Total					\$381.99						

Lexington Rubber Group, Inc.	08-11153-sec Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
MARLOWE'S BEVERAGE SERVICE	02/12/08				\$105.50	122 HEATHER CREEK RUN			YOUNGSTOWN	OH	44511
<b>MARLOWE'S BEVERAGE SERVICE Total</b>					\$105.50						
MARTIN PALLET INC	01/25/08				\$470.40	1414 INDUSTRIAL AVE SW			MASSILLON	OH	44647
MARTIN PALLET INC	03/11/08				\$470.40	1414 INDUSTRIAL AVE SW			MASSILLON	OH	44647
<b>MARTIN PALLET INC Total</b>					\$940.80						
Martins Ferry Glove	02/15/08				\$1,628.40	P. O. Box 503			Martins Ferry	Oh	43935
Martins Ferry Glove	03/14/08				\$1,628.40	P. O. Box 503			Martins Ferry	Oh	43935
<b>Martins Ferry Glove Total</b>					\$3,256.80						
Masterman's	02/12/08				\$216.88	11 C Street	PO Box 411		Auburn	MA	01501-0411
Masterman's	02/22/08				\$744.71	11 C Street	PO Box 411		Auburn	MA	01501-0411
Masterman's	03/26/08				\$398.26	11 C Street	PO Box 411		Auburn	MA	01501-0411
<b>Masterman's Total</b>					\$1,359.85						
Maxi-Blast, Inc.	02/21/08				\$132.00	3650 North Olive Rd.			South Bend	IN	46601
<b>Maxi-Blast, Inc. Total</b>					\$132.00						
Mayflower Transit Inc	03/06/08				\$1,733.12	P O Box 198160			Atlanta	GA	30384
<b>Mayflower Transit Inc Total</b>					\$1,733.12						
Mazak Corporation	03/07/08				\$206.96	8025 Production Dr			Florence	KY	41042
<b>Mazak Corporation Total</b>					\$206.96						
MC LUBE	11/01/07				\$115.65	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
MC LUBE	12/04/07				\$115.49	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
MC LUBE	01/11/08				\$116.11	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
MC LUBE	02/01/08				\$116.11	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
MC LUBE	02/26/08				\$414.04	9 Ccrozerville Rd			Aston	PA	19014
MC LUBE	03/03/08				\$114.88	MC GEE INDUSTRIES	P.O. BOX 2425		ASTON	PA	19014
<b>MC LUBE Total</b>					\$992.28						
MC MASTER-CARR SUPPLY CO.	12/12/07				\$235.34	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/07/08				\$517.85	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/07/08				\$520.22	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/07/08				\$454.48	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/08/08				\$578.26	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/15/08				\$98.46	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/17/08				\$104.57	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/21/08				\$489.59	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	01/22/08				\$878.74	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/22/08				\$575.16	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/24/08				\$504.92	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	01/25/08				\$218.06	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/25/08				\$63.05	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/25/08				\$207.17	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/25/08				\$868.65	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	01/28/08				\$14.79	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/30/08				\$721.86	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	01/31/08				\$349.87	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/01/08				\$476.44	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/01/08				\$176.98	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/04/08				\$184.40	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/04/08				\$66.96	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/05/08				\$58.51	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/05/08				(\$476.44)	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/06/08				\$25.32	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/08/08				\$271.84	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/11/08				\$166.54	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/11/08				\$109.29	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/12/08				\$61.29	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/12/08				\$627.20	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/13/08				\$29.92	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/14/08				\$89.88	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	02/15/08				\$338.40	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/15/08				\$258.78	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/15/08				(\$9.35)	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/19/08				\$350.54	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/19/08				\$187.90	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/21/08				\$171.87	200 AURORA IND. PARKWAY			AURORA	OH	44202



Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F	Trade Creditors	Pg 25 of 40	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.							
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
MC MASTER-CARR SUPPLY CO.	02/22/08				\$489.13	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	02/22/08				\$37.36	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/22/08				\$81.42	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/22/08				\$27.11	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/27/08				\$375.96	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	02/27/08				\$89.25	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/27/08				\$61.40	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/28/08				\$15.81	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	02/29/08				\$17.83	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/01/08				\$418.26	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/01/08				\$125.37	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/03/08				\$307.46	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/03/08				\$13.06	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/04/08				\$187.89	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/04/08				\$712.22	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/04/08				\$41.48	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/06/08				\$90.89	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/06/08				\$400.49	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/06/08				\$203.20	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/07/08				\$73.47	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/07/08				\$52.04	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/10/08				\$549.55	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/11/08				\$26.30	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/12/08				\$670.53	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/13/08				\$474.93	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/14/08				\$305.81	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/16/08				\$326.75	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/17/08				\$117.88	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/18/08				\$22.26	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/19/08				\$117.01	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/20/08				\$63.73	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/20/08				\$9.29	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/20/08				\$233.84	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/24/08				\$965.02	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/24/08				\$70.39	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/25/08				\$665.91	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/25/08				\$248.59	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/26/08				\$50.79	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/26/08				\$22.82	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/27/08				\$364.02	P O Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/27/08				\$114.76	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/28/08				\$302.06	200 AURORA IND. PARKWAY			AURORA	OH	44202
MC MASTER-CARR SUPPLY CO.	03/28/08				\$145.11	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO.	03/28/08				\$489.42	PO Box 7690			Chicago	IL	60680-7690
MC MASTER-CARR SUPPLY CO.	03/29/08				\$1.71	P.O. Box 740100			Atlanta	GA	30374-0100
MC MASTER-CARR SUPPLY CO. Total					\$20,746.89						
MEIER TRANSMISSION LTD	02/19/08				\$448.55	1845 East 40th Street			Cleveland	OH	44103
MEIER TRANSMISSION LTD	03/26/08				\$256.64	1845 EAST 40TH STREET			CLEVELAND	OH	44103
MEIER TRANSMISSION LTD Total					\$705.19						
Melching Machine Inc	01/16/08				\$570.00	1630 Baker Drive			Ossain	IN	46777
Melching Machine Inc	03/17/08				\$570.00	1630 Baker Drive			Ossain	IN	46777
Melching Machine Inc Total					\$1,140.00						
MENEGAY MACHINE & TOOL CO	01/04/08				\$5,370.00	800 Walnut Ave. NE			Canton	OH	44702
MENEGAY MACHINE & TOOL CO	01/09/08				\$1,337.50	800 Walnut Ave. NE			Canton	OH	44702
MENEGAY MACHINE & TOOL CO Total					\$6,707.50						
Mid Atlantic Heater Control	03/06/08				\$1,194.79	P.O. Box 4568			Spartenburg	SC	29305
Mid Atlantic Heater Control Total					\$1,194.79						
MOMENTIVE PERFORMANCE	01/24/08				\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	01/25/08				\$6,672.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	01/25/08				\$2,288.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	01/29/08				\$42,300.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	01/30/08				\$13,900.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/04/08				\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188

Lexington Rubber Group, Inc.	08-11153-ssc	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.					
						City	State	Zip			
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
MOMENTIVE PERFORMANCE	02/05/08				\$3,360.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/07/08				\$3,200.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/13/08				\$42,300.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/13/08				\$13,900.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/18/08				\$2,288.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/18/08				\$1,532.30	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/19/08				\$692.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/22/08				\$2,507.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/22/08				\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/26/08				\$5,536.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/28/08				\$3,360.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	02/28/08				\$35,532.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/28/08				\$13,900.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	02/29/08				\$2,990.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/03/08				\$6,768.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	03/04/08				\$2,510.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/07/08				\$3,360.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/07/08				\$4,824.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/10/08				\$12,315.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/11/08				\$5,886.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/13/08				\$3,360.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/13/08				\$42,300.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	03/14/08				\$13,900.00	MATERIALS, INC.	187 DANBURY ROAD		WILSON	CT	6897
MOMENTIVE PERFORMANCE	03/18/08				\$2,808.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/18/08				\$4,824.00	ACCT: 52180	260 HUDSON RIVER ROAD		WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/26/08				\$3,460.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE	03/27/08				\$2,990.00	260 HUDSON RIVER ROAD			WATERFORD	NY	12188
MOMENTIVE PERFORMANCE Total					\$320,034.30						
MORRIS SOUTH/MACHINE TOOL	02/15/08				\$261.86	SYSTEMS	12428 SAM NEELY ROAD		CHARLOTTE	NC	28278
MORRIS SOUTH/MACHINE TOOL	02/29/08				\$1,370.49	SYSTEMS	12428 SAM NEELY ROAD		CHARLOTTE	NC	28278
MORRIS SOUTH/MACHINE TOOL Total					\$1,632.35						
MOUNTAIN CITY AUTO	03/04/08				\$49.63	PARTS II, INC.	521 NORTH MAIN STREET		JASPER	GA	30143
MOUNTAIN CITY AUTO	03/05/08				\$24.37	PARTS II, INC.	521 NORTH MAIN STREET		JASPER	GA	30143
MOUNTAIN CITY AUTO	03/18/08				\$12.19	PARTS II, INC.	521 NORTH MAIN STREET		JASPER	GA	30143
MOUNTAIN CITY AUTO	03/28/08				\$12.24	PARTS II, INC.	521 NORTH MAIN STREET		JASPER	GA	30143
MOUNTAIN CITY AUTO Total					\$98.43						
MOUNTAIN TRAILER RENTAL, LLC	03/04/08				\$374.50	3882 MOBILE ROAD			MC CAYSVILLE	GA	30555
MOUNTAIN TRAILER RENTAL, LLC	03/31/08				\$206.83	3882 MOBILE ROAD			MC CAYSVILLE	GA	30555
MOUNTAIN TRAILER RENTAL, LLC Total					\$581.33						
MSC INDUSTRIAL SUPPLY	01/16/08				\$347.10	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/18/08				\$123.23	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/21/08				\$1,016.50	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/21/08				\$1,313.41	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/21/08				\$146.80	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/22/08				\$333.29	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/24/08				\$386.82	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/28/08				\$190.24	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	01/30/08				\$212.42	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	01/30/08				(\$138.90)	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/01/08				\$38.47	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08				\$257.69	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08				\$93.68	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08				\$257.56	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/06/08				\$123.58	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/07/08				\$20.57	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/07/08				\$28.14	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/12/08				\$51.86	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	02/12/08				\$83.10	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/13/08				\$241.63	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/14/08				\$774.03	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/14/08				\$46.49	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/15/08				\$1,034.99	Dept CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/15/08				\$153.39	DEPT. CH 0075			Palatine	IL	60055-0075

Lexington Rubber Group, Inc.	08-11153-ssc	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
MSC INDUSTRIAL SUPPLY	02/18/08				\$601.88	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	02/19/08				\$106.54	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/20/08				\$370.81	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	02/22/08				\$422.55	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/22/08				\$669.91	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/25/08				\$136.80	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/26/08				\$51.82	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	02/26/08				\$103.81	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/27/08				\$752.98	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	02/28/08				\$132.87	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/28/08				\$310.70	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	02/29/08				\$534.74	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/03/08				\$1,126.61	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	03/03/08				\$728.68	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/03/08				\$76.17	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/04/08				\$15.21	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	03/06/08				\$1,325.36	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/06/08				\$139.84	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/10/08				\$42.22	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/11/08				\$786.89	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/11/08				\$534.13	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/12/08				\$131.10	1515 PORTAGE STREEET NW			NORTH CANTON	OH	44720
MSC INDUSTRIAL SUPPLY	03/12/08				\$137.39	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/14/08				\$183.61	DEPT. CH 0075			Palatine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/17/08				\$1,238.32	6700 DISCOVERY BOULEVARD			MABELTON	GA	30059
MSC INDUSTRIAL SUPPLY	03/17/08				\$641.26	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/17/08				\$71.24	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/17/08				\$357.18	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/18/08				\$627.25	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/20/08				\$584.01	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/26/08				\$237.96	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/26/08				\$128.07	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY	03/27/08				\$57.97	Dept CH 0075			Palantine	IL	60055-0075
MSC INDUSTRIAL SUPPLY Total					\$20,501.97						
MULLINAX, LOY D.	03/01/08				\$1,200.00	1255 S. MAIN STREET			JASPER	GA	30143
MULLINAX, LOY D. Total					\$1,200.00						
Napa Auto Parts	02/20/08				\$166.93	2 North Main Street			Jasper	GA	30143
Napa Auto Parts	02/29/08				\$17.18	2 North Main Street			Jasper	GA	30143
Napa Auto Parts	03/10/08				\$30.94	2 North Main Street			Jasper	GA	30143
Napa Auto Parts	03/14/08				\$27.27	2 North Main Street			Jasper	GA	30143
Napa Auto Parts	03/28/08				\$95.72	2 North Main Street			Jasper	GA	30143
Napa Auto Parts Total					\$338.04						
NATIONAL VISION, INC.	03/26/08				\$243.00	INDUSTRIAL EYEWEAR PROGRAM	P.O. BOX 1919		LAWRENCEVILLE	GA	30046
NATIONAL VISION, INC. Total					\$243.00						
NATIONWIDE INDUSTRIAL SUPPLY	03/04/08				\$318.81	8414 SOUTH AVENUE			YOUNGSTOWN	OH	44514
NATIONWIDE INDUSTRIAL SUPPLY Total					\$318.81						
Newark Electronics	02/15/08				\$30.76	4801 North Ravenswood Ave.			Chicago	IL	60640-4496
Newark Electronics	03/31/08				\$34.78	4801 North Ravenswood Ave.			Chicago	IL	60640-4496
Newark Electronics Total					\$65.54						
North Georgia Exterminating	03/13/08				\$120.00	P.O. Box 276			Cartersville	GA	30120
North Georgia Exterminating	03/13/08				\$75.00	P.O. Box 276			Cartersville	GA	30120
North Georgia Exterminating Total					\$195.00						
NORTH GEORGIA FIRE	03/03/08				\$210.71	& SAFETY EQUIPMENT, INC.	833 BOARDTOWN ROAD		ELLIJAY	GA	30540
NORTH GEORGIA FIRE Total					\$210.71						
NORTHSIDE MINI WAREHOUSE	03/01/08				\$80.00	40 EAST CHURCH STREET			JASPER	GA	30143
NORTHSIDE MINI WAREHOUSE Total					\$80.00						
Nusil Silicone technology	02/01/08				\$7,270.42	1050 Cindy Lane			Carpinteria	CA	93013
Nusil Silicone technology Total					\$7,270.42						
O.C. TANNER RECOGNITION COMPANY	03/19/08				\$89.63	1930 South State Street			Salt Lake City	UT	84115
O.C. TANNER RECOGNITION COMPANY Total					\$89.63						
Office Depot	02/12/08				\$293.65	P.O. Box 633211		ACCOUNT # 35045659	CINCINNATI	OH	45263-3211
Office Depot	03/06/08				\$41.02	P.O. Box 9020			Des Moines	IA	50368-9020
Office Depot	03/12/08				\$19.11	P.O. Box 633211		ACCOUNT # 35045659	CINCINNATI	OH	45263-3211

Lexington Rubber Group, Inc.	08-11153-sec	Doc 176-1			Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F			Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.			
	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Office Depot	03/20/08				\$99.63	P.O. Box 9020			Des Moines	IA	50368-9020
Office Depot	03/25/08				\$36.93	P.O. Box 633211		ACCOUNT # 35045659	CINCINNATI	OH	45263-3211
Office Depot	03/28/08				\$154.82	P.O. Box 9020			Des Moines	IA	50368-9020
Office Depot Total					\$645.16						
OHIO EDISON COMPANY	02/20/08				\$38,014.16	P. O. BOX 3637			AKRON	OH	44309-3637
OHIO EDISON COMPANY	02/20/08				\$15,651.64	1910 W Market St			Akron	OH	44313
OHIO EDISON COMPANY	03/19/08				\$15,310.32	1910 W Market St			Akron	OH	44313
OHIO EDISON COMPANY	03/20/08				\$36,359.13	P. O. BOX 3637			AKRON	OH	44309-3637
OHIO EDISON COMPANY Total					\$105,335.25						
OLIVER STEEL PLATE CORP	02/19/08				\$574.00	23364 Network Palce			Chicago	IL	60673-1233
OLIVER STEEL PLATE CORP Total					\$574.00						
Omega Engineering Inc	02/14/08				\$85.30	P O Box 740496			Atlanta	GA	30374
Omega Engineering Inc	03/03/08				\$160.92		One Omega Drive		Stamford	CT	06907-0047
Omega Engineering Inc	03/06/08				\$85.55		One Omega Drive		Stamford	CT	06907-0047
Omega Engineering Inc	03/11/08				\$447.23	P O Box 740496			Atlanta	GA	30374
Omega Engineering Inc	03/31/08				\$1,036.69	P. O. Box 2669			Stanford	CT	6906
Omega Engineering Inc Total					\$1,815.69						
ORTON INDUSTRIES	01/22/08				\$162.95	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	01/31/08				\$165.70	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/08/08				\$122.91	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/08/08				\$167.45	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/20/08				\$247.22	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/22/08				\$190.07	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	02/22/08				\$1,825.24	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	03/14/08				\$427.62	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	03/14/08				\$338.19	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES	03/20/08				\$706.82	P.O. BOX 2648	3180 REPS MILLER ROAD	SUITE 200	NORCROSS	GA	30091-2648
ORTON INDUSTRIES Total					\$4,354.17						
OSBORN INTERNATIONAL	01/21/08				\$1,415.97	5401 HAMILTON AVENUE			CLEVELAND	OH	44114-3997
OSBORN INTERNATIONAL	03/25/08				\$3,017.32	5401 HAMILTON AVENUE			CLEVELAND	OH	44114-3997
OSBORN INTERNATIONAL Total					\$4,433.29						
OSS CO	01/31/08				\$1,623.59	2592 ELM ROAD NE			WARREN	OH	44483
OSS CO	02/29/08				\$1,859.49	2592 ELM ROAD NE			WARREN	OH	44483
OSS CO	03/31/08				\$1,477.16	2592 ELM ROAD NE			WARREN	OH	44483
OSS CO Total					\$4,960.24						
OXCO, INC.	02/08/08				\$1,540.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	02/18/08				\$1,815.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	02/18/08				\$2,796.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/11/08				\$1,540.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/17/08				\$1,520.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/25/08				\$2,796.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/25/08				\$1,842.23	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC.	03/26/08				\$1,540.00	P.O. BOX 33462			CHARLOTTE	NC	28233
OXCO, INC. Total					\$15,389.23						
P P G INDUSTRIES INC	02/18/08				\$20,613.12	DEPT AT 40177			ATLANTA	GA	31192
P P G INDUSTRIES INC	03/03/08				\$12,962.40	DEPT AT 40177			ATLANTA	GA	31192
P P G INDUSTRIES INC	03/03/08				\$12,240.00	DEPT AT 40177			ATLANTA	GA	31192
P P G INDUSTRIES INC	03/10/08				\$7,405.20	DEPT AT 40177			ATLANTA	GA	31192
P P G INDUSTRIES INC	03/19/08				\$18,360.00	DEPT AT 40177			ATLANTA	GA	31192
P P G INDUSTRIES INC Total					\$71,580.72						
PACKAGING CORPORATION	02/01/08				\$1,495.20	OF AMERICA	P.O. BOX 532058		ATLANTA	GA	30353-2058
PACKAGING CORPORATION Total					\$1,495.20						
PAIN ENTERPRISES INC	02/25/08				\$381.02	P			BLOOMINGTON	IN	47404
PAIN ENTERPRISES INC	03/03/08				\$575.02	P			BLOOMINGTON	IN	47404
PAIN ENTERPRISES INC	03/18/08				\$577.44	P			BLOOMINGTON	IN	47404
PAIN ENTERPRISES INC	03/31/08				\$193.42	P			BLOOMINGTON	IN	47404
PAIN ENTERPRISES INC Total					\$1,726.90						
PALLET ONE	03/26/08				\$6,250.08	POST OFFICE BOX 363	HIGHWAY 415		SMARR	GA	31086
PALLET ONE Total					\$6,250.08						
PARKER INDUSTRIAL GRINDING	01/15/08				\$774.64	ATLANTA, INC.	1200 CHASTAIN ROAD	SUITE 207	KENNESAW	GA	30144-5827
PARKER INDUSTRIAL GRINDING Total					\$774.64						
Pat-A-Cakes Bakery	03/19/08				\$110.77	135 S. Herlong			Rock Hill	SC	29732
Pat-A-Cakes Bakery Total					\$110.77						

Lexington Rubber Group, Inc.	08-11153-sec	Doc 176-1			Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F			Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.			
	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
Pattons Inc	01/02/08				\$2,000.00	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc	02/04/08				\$1,200.00	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc	02/22/08				\$368.99	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc	02/26/08				\$1,200.00	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc	03/18/08				\$1,473.90	P O Box 63128			Charlotte	NC	28263-3128
Pattons Inc Total					\$6,242.89						
PBCC MAILING MACHINE LEASE	03/03/08				\$40.13						
PBCC MAILING MACHINE LEASE Total					\$40.13						
PEENING TECHNOLOGIES	01/09/08				\$100.00	6289 BLDG #8	BANKHEAD HIGHWAY		AUSTELL	GA	30106
PEENING TECHNOLOGIES Total					\$100.00						
PerkinElmer Life & Analytica	02/01/08				\$3,008.00	13633 Collections Center Dr.			Chicago	IL	60693-3685
PerkinElmer Life & Analytica	03/01/08				\$3,008.00	13633 Collections Center Dr.			Chicago	IL	60693-3685
PerkinElmer Life & Analytica Total					\$6,016.00						
PETRO LIANCE	03/28/08				\$560.70	PO Box 1145			Cary	NC	27512
PETRO LIANCE Total					\$560.70						
PICKENS COUNTY CHAMBER	03/31/08				\$500.00	OF COMMERCE	500 STEGALL DRIVE		JASPER	GA	30143
PICKENS COUNTY CHAMBER Total					\$500.00						
Pickens County Progress	02/26/08				\$21.40	P.O. Box 67			Jasper	GA	30143
Pickens County Progress Total					\$21.40						
PICKENS COUNTY TAX COMMISSIO	03/30/08				\$120.10	52 NORTH MAIN STREET	SUITE 205		JASPER	GA	30143
PICKENS COUNTY TAX COMMISSIO Total					\$120.10						
Piedmont East Urgent Care Ce	02/01/08				\$84.00	Tenet Carolina	P. O, Box 536831		Atlanta	GA	30353
Piedmont East Urgent Care Ce Total					\$84.00						
PIEDMONT PHYSICIANS' GROUP	03/27/08				\$225.00	AT TATE COMMUNITY CLINIC	P.O. BOX 510		TATE	GA	30177
PIEDMONT PHYSICIANS' GROUP Total					\$225.00						
PIEDMONT PLASTICS, INC.	01/22/08				\$6,765.88	1185 E. Waterloo Road			Akron	OH	44306
PIEDMONT PLASTICS, INC.	02/04/08				\$2,061.84	1185 E. Waterloo Road			Akron	OH	44306
PIEDMONT PLASTICS, INC.	02/23/08				\$4,739.07	2410 TECH CENTER PARKWAY	SUITE 150		LAWRENCEVILLE	GA	30043
PIEDMONT PLASTICS, INC.	03/20/08				\$247.84	2410 TECH CENTER PARKWAY	SUITE 150		LAWRENCEVILLE	GA	30043
PIEDMONT PLASTICS, INC.	03/20/08				\$235.06	2410 TECH CENTER PARKWAY	SUITE 150		LAWRENCEVILLE	GA	30043
PIEDMONT PLASTICS, INC.	03/27/08				\$2,150.88	1185 E. Waterloo Road			Akron	OH	44306
PIEDMONT PLASTICS, INC. Total					\$16,200.57						
PITNEY BOWES CREDIT COPR	02/13/08				\$328.49	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	02/18/08				\$82.83	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	02/20/08				\$53.50	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	02/23/08				\$82.74	P O Box 856460			Louisville	KY	40285-6460
PITNEY BOWES CREDIT COPR	02/24/08				\$14.71	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	02/25/08				\$224.13	651 E Fourth St. Ste 308			Chattanooga	TN	37403-1924
PITNEY BOWES CREDIT COPR	03/13/08				\$773.19	P. O. BOX 85460			LOUISVILLE	KY	40285
PITNEY BOWES CREDIT COPR	03/23/08				\$2.87	P O Box 856460			Louisville	KY	40285-6460
PITNEY BOWES CREDIT COPR	03/23/08				\$296.96	P O Box 856460			Louisville	KY	40285-6460
PITNEY BOWES CREDIT COPR	03/27/08				\$82.94	PRINT MANAGEMENT	1625 WILLIAMS DRIVE	SUITE 206	MARIETTA	GA	30066
PITNEY BOWES CREDIT COPR	03/30/08				\$111.27	P. O. BOX 85460			LOUISVILLE	KY	40285
PITNEY BOWES CREDIT COPR Total					\$2,053.63						
PLUMMER GRAPHICS	01/16/08				\$322.89	P. O. BOX 680655			CHARLOTTE	NC	28216
PLUMMER GRAPHICS	02/27/08				\$1,294.26	P. O. BOX 680655			CHARLOTTE	NC	28216
PLUMMER GRAPHICS Total					\$1,617.15						
POLYCHEM DISPERSIONS	03/31/08				\$518.40	16066 INDUSTRIAL PKWY.			MIDDLEFIELD	OH	44062
POLYCHEM DISPERSIONS Total					\$518.40						
Polymer Packaging Inc	01/31/08				\$4,629.56	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/12/08				\$397.51	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/29/08				\$333.00	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/29/08				\$4,453.50	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	02/29/08				\$191.60	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc	03/28/08				\$4,014.36	P O Box 74640			Cleveland	OH	44194-4640
Polymer Packaging Inc Total					\$14,019.53						
POLYMER VALLEY	02/01/08				\$2,479.68	CHEMICALS, INC.	1872 AKRON-PENNINSULA ROAD		AKRON	OH	44313-9100
POLYMER VALLEY	02/22/08				\$2,479.68	CHEMICALS, INC.	1872 AKRON-PENNINSULA ROAD		AKRON	OH	44313-9100
POLYMER VALLEY	03/14/08				\$2,479.68	CHEMICALS, INC.	1872 AKRON-PENNINSULA ROAD		AKRON	OH	44313-9100
POLYMER VALLEY	03/27/08				\$2,479.68	CHEMICALS, INC.	1872 AKRON-PENNINSULA ROAD		AKRON	OH	44313-9100
POLYMER VALLEY Total					\$9,918.72						
POWELL ELECTRONICS	01/09/08				\$2,117.77	6767 MADISON PIKE, N.W.	SUITE 100		HUNSVILLE	AL	35806
POWELL ELECTRONICS	02/22/08				\$2,117.77	6767 MADISON PIKE, N.W.	SUITE 100		HUNSVILLE	AL	35806

Lexington Rubber Group, Inc.	08-11153-sec	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
POWELL ELECTRONICS Total					\$4,235.54						
POWER SYSTEMS, INC.	02/05/08				\$721.16	P.O. BOX 525			ALPHARETTA	GA	30009-0525
POWER SYSTEMS, INC.	02/29/08				\$3,555.30	P.O. BOX 525			ALPHARETTA	GA	30009-0525
POWER SYSTEMS, INC. Total					\$4,276.46						
PQ SYSTEMS	03/20/08				\$129.00	P. O. Box 750010			Dayton	OH	45475
PQ SYSTEMS Total					\$129.00						
Pratt Industries-Statesville	01/31/08				\$2,657.18	P. O. Box 933912			Atlanta	GA	31193-3912
Pratt Industries-Statesville Total					\$2,657.18						
Preferred Acquisition Co LLC	02/11/08				\$7,970.00	4871 Neo Parkway			Cleveland	OH	44128
Preferred Acquisition Co LLC Total					\$7,970.00						
PREFERRED RUBBER	01/28/08				\$5,819.50	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	02/08/08				\$5,981.72	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	02/27/08				\$1,493.14	COMPOUNDING CORPORATION	1020 LAMBERT STREET		BARBERTON	OH	44203
PREFERRED RUBBER	02/28/08				\$9,748.73	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	03/06/08				\$3,822.19	COMPOUNDING CORP	PO BOX 71-4562		COLUMBUS	OH	43271-4562
PREFERRED RUBBER	03/13/08				\$5,778.95	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	03/20/08				\$7,336.80	Deronde Acquisition	P. O. Box 643909		Pittsburgh	PA	15264-3909
PREFERRED RUBBER	03/26/08				\$1,131.20	COMPOUNDING CORP	PO BOX 71-4562		COLUMBUS	OH	43271-4562
PREFERRED RUBBER Total					\$41,112.23						
Premier Global Services	03/26/08				\$41.43	Po Box 404351			Atlanta	GA	30384-4351
Premier Global Services Total					\$41.43						
PREMIERE CONFERENCING	02/26/08				\$28.68	P.O. BOX 875450			KANSAS CITY	MO	64187-5450
PREMIERE CONFERENCING	03/26/08				\$39.72	P.O. BOX 875450			KANSAS CITY	MO	64187-5450
PREMIERE CONFERENCING Total					\$68.40						
PROCESS OILS, INC.	01/22/08				\$25,437.00	ONE SUGAR CREEK CENTER BLVD.	#920		SUGAR LAND	TX	77478
PROCESS OILS, INC.	02/15/08				\$25,395.30	ONE SUGAR CREEK CENTER BLVD.	#920		SUGAR LAND	TX	77478
PROCESS OILS, INC.	03/11/08				\$26,622.04	ONE SUGAR CREEK CENTER BLVD.	#920		SUGAR LAND	TX	77478
PROCESS OILS, INC.	03/26/08				\$26,608.93	ONE SUGAR CREEK CENTER BLVD.	#920		SUGAR LAND	TX	77478
PROCESS OILS, INC. Total					\$104,063.27						
PT DISTRIBUTORS	01/31/08				\$784.00	NO. 8 JIN APOLLO U5/196	SEKSYEN U5	SHAH ALAM	SELANGOR		40150
PT DISTRIBUTORS Total					\$784.00						
PYE - BARKER SUPPLY	01/17/08				\$527.04	COMPANY, INC. C1	121 ROYAL DRIVE		FOREST PARK	GA	30297
PYE - BARKER SUPPLY Total					\$527.04						
QAD. INC.	12/07/07				\$15,685.44	10000 MIDLANTIC DRIVE	SUITE 200 EAST		MT. LAUREL	NJ	8054
QAD. INC. Total					\$15,685.44						
QUALITY PLUS, INC.	03/17/08				\$4,668.75	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/24/08				\$695.00	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/24/08				\$2,149.35	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/31/08				\$2,781.20	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC.	03/31/08				\$2,205.90	324 AIRPORT INDUSTRIAL DRIVE			YPSILANTI	MI	48198
QUALITY PLUS, INC. Total					\$12,500.20						
Quill	02/06/08				\$149.78	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill	02/06/08				\$110.15	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill	02/22/08				\$181.88	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill	02/29/08				\$239.00	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill	03/17/08				\$181.93	P.O. Box 37600			Philadelphia	PA	19101-0600
Quill Total					\$862.74						
R. T. Vanderbilt Company Inc	02/01/08				\$2,313.00	P.O. Box 8500-1361			Philadelphia	PA	19178-1361
R. T. Vanderbilt Company Inc Total					\$2,313.00						
R.E. Conduit Company, Inc	02/06/08				\$4,401.00	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc	02/06/08				\$1,384.94	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc	03/04/08				\$2,620.99	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc	03/18/08				\$1,722.34	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc	03/28/08				\$389.00	3050 Springboro West			Daton	OH	45439-1716
R.E. Conduit Company, Inc Total					\$10,518.27						
RAF FLUID POWER	03/19/08				\$24.46	6750 Arnold Miller Parkway			Solon	OH	44139
RAF FLUID POWER	03/20/08				\$169.80	67505 ARNOLD MILLER PARKWAY			OLON	OH	44139
RAF FLUID POWER	03/24/08				\$88.48	67505 ARNOLD MILLER PARKWAY			OLON	OH	44139
RAF FLUID POWER	03/28/08				\$180.04	67505 ARNOLD MILLER PARKWAY			OLON	OH	44139
RAF FLUID POWER Total					\$462.78						
Randall Supply	01/18/08				\$309.36	2409 Walkup Ave.			Monroe	NC	28110
Randall Supply Total					\$309.36						
REESE FLORAL ART	03/31/08				\$104.37	49 VIENNA AVENUE			NILES	OH	44446

Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim										
REESE FLORAL ART Total					\$104.37						
REESE TOOL & METAL SERVICE I	03/12/08				\$575.47	P O BOX 1040	30 NORTH RIVER ROAD		WARREN	OH	44483
REESE TOOL & METAL SERVICE I Total					\$575.47						
REGLOPLAS	02/08/08				\$296.32	1088 MINERS ROAD			ST. JOSEPH	MI	49085
REGLOPLAS Total					\$296.32						
REM Enterprise	03/04/08				\$1,078.00	PO Box 1581			Gastonia	NC	28053
REM Enterprise	03/17/08				\$330.00	PO Box 1581			Gastonia	NC	28053
REM Enterprise	03/17/08				\$450.00	PO Box 1581			Gastonia	NC	28053
REM Enterprise	02/28/08				\$150.00	PO Box 1581			Gastonia	NC	28053
REM Enterprise Total					\$2,008.00						
RENTWEAR INC	01/11/08				\$159.62	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	01/18/08				\$80.61	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	01/25/08				\$155.87	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/01/08				\$107.49	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/08/08				\$161.48	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/15/08				\$87.10	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/22/08				\$171.00	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	02/29/08				\$76.29	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	03/07/08				\$175.68	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	03/14/08				\$71.92	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC	03/21/08				\$189.92	7944 Whipple Ave NW			North Canton	OH	44720
RENTWEAR INC Total					\$1,436.98						
Resources for Manufacturing	02/20/08				\$865.85	7644 McEwen Rd			Dayton	OH	45459
Resources for Manufacturing Total					\$865.85						
RHEIN CHEMIE	02/19/08				\$1,676.70	145 PARKER COURT			CHARDON	OH	44024
RHEIN CHEMIE	03/19/08				\$1,676.70	145 PARKER COURT			CHARDON	OH	44024
RHEIN CHEMIE Total					\$3,353.40						
RICE'S NURSERY, INC.	02/22/08				\$218.88	1651 55th St NE			North Canton	OH	44721
RICE'S NURSERY, INC.	02/27/08				\$482.57	1651 55th St NE			North Canton	OH	44721
RICE'S NURSERY, INC.	03/08/08				\$577.97	1651 55th St NE			North Canton	OH	44721
RICE'S NURSERY, INC.	03/09/08				\$592.86	1651 55th St NE			North Canton	OH	44721
RICE'S NURSERY, INC. Total					\$1,872.28						
RICHMOND SUPPLY CORP.	03/27/08				\$556.75	P.O. BOX 1727			AUGUSTA	GA	30903
RICHMOND SUPPLY CORP. Total					\$556.75						
RIDDLE OFFICE SUPPLIES	01/31/08				\$176.69	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	02/01/08				(\$27.99)	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	02/05/08				\$20.29	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	02/07/08				\$198.42	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	02/21/08				\$301.27	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	02/26/08				\$390.45	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	02/28/08				\$254.85	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/04/08				\$7.91	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/04/08				\$24.27	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/06/08				\$168.89	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/11/08				\$473.80	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/13/08				\$34.20	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/18/08				\$193.76	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/25/08				\$183.69	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/27/08				\$59.17	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES	03/28/08				\$146.43	CANTON OFFICE SUPPLIES, INC.	P.O. BOX 925	185 WEST MAIN STREET	CANTON	GA	30114
RIDDLE OFFICE SUPPLIES Total					\$2,606.10						
ROBERT'S EMBROIDERY	12/31/07				\$405.17	1651 55th St NE			North Canton	OH	44721
ROBERT'S EMBROIDERY Total					\$405.17						
RODECO Company Inc	02/26/08				\$207.00	5811 Buchanan Dr			Sanford	NC	27330
RODECO Company Inc	03/07/08				\$713.00	5811 Buchanan Dr			Sanford	NC	27330
RODECO Company Inc	03/17/08				\$920.00	5811 Buchanan Dr			Sanford	NC	27330
RODECO Company Inc Total					\$1,840.00						
RODEN ELECTRICAL SUPPLY	02/15/08				\$308.47	1020 SOUTH HAMILTON ST.			DALTON	GA	30720
RODEN ELECTRICAL SUPPLY	02/15/08				\$409.45	1020 SOUTH HAMILTON ST.			DALTON	GA	30720
RODEN ELECTRICAL SUPPLY Total					\$717.92						
Rome Electric Motor Works, I	02/29/08				\$488.00	36 Westside Industrial Blvd.			Rome	GA	30165-2082
Rome Electric Motor Works, I Total					\$488.00						
RONDY & CO., INC.	02/08/08				\$3,903.90	255 WOOSTER RD. N.			BARBERTON	OH	44203

Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.										
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State Zip
<b>RONDY &amp; CO., INC. Total</b>					\$3,903.90					
ROTO ROOTER	03/17/08				\$228.00	PO BOX 2506			ROCK HILL	SC 29730
<b>ROTO ROOTER Total</b>					\$228.00					
Rudolph Bros. & Co	02/12/08				\$484.90	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	02/25/08				\$3,430.36	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	02/26/08				\$2,728.03	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	03/10/08				\$2,733.08	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	03/11/08				\$493.88	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	03/13/08				\$3,429.84	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	03/28/08				\$504.34	Dept L1324			Columbus	OH 43260-1324
Rudolph Bros. & Co	03/26/08				\$2,744.20	Dept L1324			Columbus	OH 43260-1324
<b>Rudolph Bros. &amp; Co Total</b>					\$16,548.63					
S & S INC	01/29/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	02/05/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	02/12/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	02/19/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	02/26/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	03/04/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	03/11/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	03/18/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
S & S INC	03/25/08				\$522.64	21300 ST CLAIR AVENUE			CLEVELAND	OH 44117
<b>S &amp; S INC Total</b>					\$4,703.76					
S.C. Dept of Agriculture	02/25/08				\$163.50	Finance Dept.	P.O. Box 11280		Columbia	SC 29211-1280
<b>S.C. Dept of Agriculture Total</b>					\$163.50					
Safety Kleen Oil Services	03/14/08				\$271.00		P O Box 382066		Pittsburgh	PA 15250-8066
Safety Kleen Oil Services	03/14/08				\$335.00		P O Box 382066		Pittsburgh	PA 15250-8066
Safety Kleen Oil Services	03/14/08				\$494.08		P O Box 382066		Pittsburgh	PA 15250-8066
<b>Safety Kleen Oil Services Total</b>					\$1,100.08					
SAM'S CLUB	02/20/08				\$199.60	PO Box 530970			Atlanta	GA 30353-0970
SAM'S CLUB	02/20/08				\$560.62	PO Box 530970			Atlanta	GA 30353-0970
<b>SAM'S CLUB Total</b>					\$760.22					
Scales Systems, Inc.	01/25/08				\$2,521.35	4274-B2 Shackelford Rd.			Norcross	GA 30093
Scales Systems, Inc.	02/01/08				\$2,060.00	4274-B2 Shackelford Rd.			Norcross	GA 30093
Scales Systems, Inc.	03/10/08				\$390.50	4274-B2 Shackelford Rd.			Norcross	GA 30093
Scales Systems, Inc.	03/31/08				\$615.50	4274-B2 Shackelford Rd.			Norcross	GA 30093
<b>Scales Systems, Inc. Total</b>					\$5,587.35					
SCHNEEBERGER CORP.	03/11/08				\$2,762.01	1380 Gateway Drive Suite #8			Elgin	IL 60124
<b>SCHNEEBERGER CORP. Total</b>					\$2,762.01					
SCHOEN INSULATION SVC INC	01/25/08				\$1,785.90	850 UNIVETER ROAD			CANTON	GA 30115
<b>SCHOEN INSULATION SVC INC Total</b>					\$1,785.90					
SEBRING CONTAINER, CORP.	02/05/08				\$1,393.30	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	02/12/08				\$587.20	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	02/12/08				\$95.00	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	02/19/08				\$894.70	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	02/26/08				\$587.20	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	03/04/08				\$1,188.30	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	03/11/08				\$1,393.30	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	03/18/08				\$1,155.46	P O Box 44719			Madison	WI 53744-4719
SEBRING CONTAINER, CORP.	03/25/08				\$587.20	P O Box 44719			Madison	WI 53744-4719
<b>SEBRING CONTAINER, CORP. Total</b>					\$7,881.66					
Sharp Electronics Corp.	03/25/08				\$251.00	DBA Sharp Business Systems	Dept. AT 40322		Atlanta	GA 31192-0322
Sharp Electronics Corp.	03/25/08				\$174.64	DBA Sharp Business Systems	Dept. AT 40322		Atlanta	GA 31192-0322
<b>Sharp Electronics Corp. Total</b>					\$425.64					
Shaw Supply Company	01/31/08				\$37.59	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	02/28/08				\$5.05	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/03/08				\$3.39	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/07/08				\$12.23	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/14/08				\$30.78	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/14/08				\$22.57	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/15/08				\$18.29	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/17/08				\$46.15	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/20/08				\$21.94	613 East Church Street			Jasper	GA 30143
Shaw Supply Company	03/20/08				\$16.15	613 East Church Street			Jasper	GA 30143



Lexington Rubber Group, Inc.	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Shaw Supply Company	03/20/08				\$4.87	613 East Church Street			Jasper	GA	30143
Shaw Supply Company	03/28/08				\$19.08	613 East Church Street			Jasper	GA	30143
<b>Shaw Supply Company Total</b>					\$238.09						
SHELL LUBRICANTS	01/31/08				\$1,805.10	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	02/11/08				\$251.04	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	02/21/08				\$343.75	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	02/29/08				\$1,914.50	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	03/10/08				\$343.75	7330 SERENITY PLACE			CUMMING	GA	30041
SHELL LUBRICANTS	03/20/08				\$2,735.00	7330 SERENITY PLACE			CUMMING	GA	30041
<b>SHELL LUBRICANTS Total</b>					\$7,393.14						
SHI, J. STEPHEN	10/02/07				\$1,104.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	10/31/07				\$345.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	11/30/07				(\$416.17)	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	12/31/07				\$713.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	01/31/08				\$230.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	02/29/08				\$276.00	584 LINE CHURCH ROAD			ALTO	GA	30510
SHI, J. STEPHEN	03/31/08				\$874.00	584 LINE CHURCH ROAD			ALTO	GA	30510
<b>SHI, J. STEPHEN Total</b>					\$3,125.83						
SHIN-ETSU SILICONES OF	01/24/08				\$14,674.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/05/08				\$13,978.25	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/06/08				\$13,512.73	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/12/08				\$15,180.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/12/08				\$14,231.25	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/14/08				\$1,843.20	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/26/08				\$5,918.40	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	02/26/08				\$14,770.80	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	03/06/08				\$1,488.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	03/19/08				\$15,114.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
SHIN-ETSU SILICONES OF	03/25/08				\$14,850.00	AMERICA, INC.	1150 DAMAR DRIVE		AKRON	OH	443051
<b>SHIN-ETSU SILICONES OF Total</b>					\$125,560.63						
SIGNA STORTECH	01/11/08				\$246.00	PO Box 2408			North Canton	OH	44720
<b>SIGNA STORTECH Total</b>					\$246.00						
SILCO TEC	02/20/08				\$2,040.19	707 BOYD BOULEVARD			LA PORTE	IN	46350
SILCO TEC	02/25/08				\$3,782.56	707 BOYD BOULEVARD			LA PORTE	IN	46350
SILCO TEC	03/13/08				\$4,080.38	707 BOYD BOULEVARD			LA PORTE	IN	46350
<b>SILCO TEC Total</b>					\$9,903.13						
Simplex Grinnell	01/29/08				\$980.96	Dept CH 10320			Palatine	IL	60055-0320
Simplex Grinnell	03/13/08				\$121.00		762 BEV ROAD		YOUNGSTOWN	OH	44512
<b>Simplex Grinnell Total</b>					\$1,101.96						
SI-NERGY ELASTOMERS, INC.	02/19/08				\$1,065.00	P.O. BOX 245	6200 HOTEL STREET		AUSTELL	GA	30168
<b>SI-NERGY ELASTOMERS, INC. Total</b>					\$1,065.00						
SJAAN TAYLOR	03/22/08				\$215.00	NORTH GEORGIA YARD PRO	120 WALKER RIDGE		ELLIJAY	GA	30540
<b>SJAAN TAYLOR Total</b>					\$215.00						
SOLAR ATMOSPHERES, INC.	01/18/08				\$325.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/21/08				\$400.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/24/08				\$475.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/25/08				\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/29/08				\$765.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/29/08				\$475.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/30/08				\$525.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	01/31/08				\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/04/08				\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/05/08				\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/07/08				\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/07/08				\$275.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/11/08				\$440.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/12/08				\$200.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/14/08				\$475.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/18/08				\$210.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/21/08				\$525.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/25/08				\$200.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/25/08				\$675.00	30 Industrial Road			Hermitage	PA	16148
SOLAR ATMOSPHERES, INC.	02/26/08				\$400.00	30 Industrial Road			Hermitage	PA	16148

Lexington Rubber Group, Inc.											Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contingent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip		
SOLAR ATMOSPHERES, INC.	02/28/08				\$210.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	02/29/08				\$210.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/06/08				\$200.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/07/08				\$750.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/10/08				\$475.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/11/08				\$200.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/14/08				\$200.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/17/08				\$525.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/18/08				\$200.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/19/08				\$400.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/24/08				\$600.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/24/08				\$950.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/27/08				\$400.00	30 Industrial Road			Hermitage	PA	16148		
SOLAR ATMOSPHERES, INC.	03/31/08				\$475.00	30 Industrial Road			Hermitage	PA	16148		
<b>SOLAR ATMOSPHERES, INC. Total</b>					\$13,535.00								
SOUTHEASTERN HOSE INC	01/31/08				\$704.60	P.O. Box 575	506 Sangamore Rd.		Breman	GA	30110		
SOUTHEASTERN HOSE INC	01/31/08				\$1,129.53	P.O. Box 575	506 Sangamore Rd.		Breman	GA	30110		
<b>SOUTHEASTERN HOSE INC Total</b>					\$1,834.13								
SOUTHERN IND.PROD.,INC.	02/06/08				\$151.19	P.O. BOX 5356 WSB			GAINESVILLE	GA	30504		
SOUTHERN IND.PROD.,INC.	03/03/08				\$150.95	P.O. BOX 5356 WSB			GAINESVILLE	GA	30504		
<b>SOUTHERN IND.PROD.,INC. Total</b>					\$302.14								
SOUTHERN PARTS & ENGINEERING	03/29/08				\$52.00	3200 ENGINEERING PARKWAY			ALPHARETTA	GA	30004		
<b>SOUTHERN PARTS &amp; ENGINEERING Total</b>					\$52.00								
SOUTHWICK & MEISTER, INC	01/15/08				\$59.50	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450		
SOUTHWICK & MEISTER, INC	01/16/08				\$58.94	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450		
SOUTHWICK & MEISTER, INC	01/23/08				(\$54.20)	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450		
SOUTHWICK & MEISTER, INC	02/13/08				\$77.94	1455 North Colony Rd.	PO Box 725		Meriden	CT	06450		
<b>SOUTHWICK &amp; MEISTER, INC Total</b>					\$142.18								
SPEE-D-METALS	02/07/08				\$210.00	PO BOX 167			WILLOUGHBY	OH	44096-0167		
SPEE-D-METALS	02/20/08				\$400.00	PO BOX 167			WILLOUGHBY	OH	44096-0167		
SPEE-D-METALS	03/12/08				\$279.00	PO BOX 167			WILLOUGHBY	OH	44096-0167		
<b>SPEE-D-METALS Total</b>					\$889.00								
Spiral Brushes, Inc.	03/04/08				\$349.62	1355 Commerce Drive			Stow	OH	44224		
<b>Spiral Brushes, Inc. Total</b>					\$349.62								
SPRING TEAM, INC.	02/01/08				\$2,962.50	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
SPRING TEAM, INC.	02/07/08				\$1,911.80	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
SPRING TEAM, INC.	02/19/08				\$321.00	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
SPRING TEAM, INC.	02/26/08				\$2,996.00	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
SPRING TEAM, INC.	03/05/08				\$2,093.04	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
SPRING TEAM, INC.	03/11/08				\$2,131.36	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
SPRING TEAM, INC.	03/18/08				\$3,284.90	P.O. BOX 215			AUSTINBURG	OH	44010-0215		
<b>SPRING TEAM, INC. Total</b>					\$15,700.60								
SPRINT	03/15/08				\$302.13	P.O. BOX 530504			ATLANTA	GA	30353-0504		
Sprint	03/15/08				\$307.25	PO Box 88026			Chicago	IL	60680-1206		
<b>SPRINT Total</b>					\$609.38								
STANDARD MOTOR PRODUCTS	03/12/08				\$2,400.00	845 SOUTH NINTH STREET			EDWARDSVILLE	KS	66113		
<b>STANDARD MOTOR PRODUCTS Total</b>					\$2,400.00								
STANDEX INTERNATIONAL GROUP	02/07/08				\$1,795.00	DBA MOLD TECH OHIO	801 N MERICIAN ROAD		YOUNGSTOWN	OH	44509		
STANDEX INTERNATIONAL GROUP	02/14/08				\$2,590.00	DBA MOLD TECH OHIO	801 N MERICIAN ROAD		YOUNGSTOWN	OH	44509		
<b>STANDEX INTERNATIONAL GROUP Total</b>					\$4,385.00								
STAPLES CREDIT PLAN	03/20/08				\$73.80	P.O. BOX 9020	DEPT 82-0006022412		DES MOINES	IA	50368-9020		
<b>STAPLES CREDIT PLAN Total</b>					\$73.80								
STAR CNC MACHINE TOOL CORP	01/07/08				\$300.00	PO Box 29507			G.P.O. New York	NY	10087-9507		
STAR CNC MACHINE TOOL CORP	01/17/08				\$402.29	PO Box 29507			G.P.O. New York	NY	10087-9507		
STAR CNC MACHINE TOOL CORP	01/28/08				\$300.00	PO Box 29507			G.P.O. New York	NY	10087-9507		
STAR CNC MACHINE TOOL CORP	01/29/08				\$931.99	PO Box 29507			G.P.O. New York	NY	10087-9507		
<b>STAR CNC MACHINE TOOL CORP Total</b>					\$1,934.28								
Star Electric	02/15/08				\$801.64	9360 Industrial Trace			Alpharetta	GA	30004		
Star Electric	02/21/08				\$1,313.18	9360 Industrial Trace			Alpharetta	GA	30004		
Star Electric	02/24/08				\$1,128.91	9360 Industrial Trace			Alpharetta	GA	30004		
Star Electric	02/29/08				\$1,108.49	9360 Industrial Trace			Alpharetta	GA	30004		
Star Electric	03/11/08				\$109.18	9360 Industrial Trace			Alpharetta	GA	30004		
Star Electric	03/14/08				\$1,557.76	9360 Industrial Trace			Alpharetta	GA	30004		

Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim										
Star Electric Total					\$6,019.16						
STARK CO SANITARY ENG. DEPT	01/31/08				\$303.94	1701 Mahoning Road NE	P.O. Box 7906		Canton	OH	44705
STARK CO SANITARY ENG. DEPT	02/29/08				\$275.92	1701 Mahoning Road NE	P.O. Box 7906		Canton	OH	44705
STARK CO SANITARY ENG. DEPT Total					\$579.86						
STARK INDUSTRIAL INC	03/17/08				\$168.50	PO Box 3030			North Canton	OH	44720
STARK INDUSTRIAL INC	03/24/08				\$157.00	PO Box 3030			North Canton	OH	44720
STARK INDUSTRIAL INC Total					\$325.50						
STATE ALARM SYSTEMS, INC	02/11/08				\$391.62	5956 Market Street			Youngstown	OH	44512-2991
STATE ALARM SYSTEMS, INC	03/31/08				\$133.56	5956 Market Street			Youngstown	OH	44512-2991
STATE ALARM SYSTEMS, INC Total					\$525.18						
Statesville Process Instrume	03/17/08				\$1,429.10	111 Temperature Lane			Statesville	NC	28677
Statesville Process Instrume Total					\$1,429.10						
Stoner Corporation	02/26/08				\$1,219.75	PO Box 65			Quarryville	PA	17566
Stoner Corporation	03/11/08				\$729.46	PO Box 65			Quarryville	PA	17566
Stoner Corporation Total					\$1,949.21						
STRUKTOL COMPANY OF AMERICA	03/06/08				\$283.80	201 EAST STEEL CORNERS ROAD	P.O. BOX 1649		STOW	OH	44224-0649
STRUKTOL COMPANY OF AMERICA Total					\$283.80						
SUPERIOR LANDSCAPE	02/22/08				\$420.68	CONTRACTORS LTD	JOHN B GLINN III	P O BOX 8836	WARREN	OH	44484
SUPERIOR LANDSCAPE	02/27/08				\$479.25	CONTRACTORS LTD	JOHN B GLINN III	P O BOX 8836	WARREN	OH	44484
SUPERIOR LANDSCAPE	03/09/08				\$639.00	CONTRACTORS LTD	JOHN B GLINN III	P O BOX 8836	WARREN	OH	44484
SUPERIOR LANDSCAPE	03/22/08				\$319.50	CONTRACTORS LTD	JOHN B GLINN III	P O BOX 8836	WARREN	OH	44484
SUPERIOR LANDSCAPE Total					\$1,858.43						
SUPERIOR WATER	02/29/08				\$423.50	SERVICES, INC.	4509 PINE ST.		SMYRNA	GA	30080
SUPERIOR WATER	03/31/08				\$423.50	SERVICES, INC.	4509 PINE ST.		SMYRNA	GA	30080
SUPERIOR WATER Total					\$847.00						
SUPPLIER INSPECTION	02/26/08				\$583.00	SERVICES, INC.	2941 S. GETTYSBURG AVENUE		DAYTON	OH	45418
SUPPLIER INSPECTION	03/28/08				\$2,684.00	SERVICES, INC.	2941 S. GETTYSBURG AVENUE		DAYTON	OH	45418
SUPPLIER INSPECTION	03/28/08				(\$583.00)	SERVICES, INC.	2941 S. GETTYSBURG AVENUE		DAYTON	OH	45418
SUPPLIER INSPECTION	02/18/08				\$114.00	SERVICES, INC.	2941 S. GETTYSBURG AVENUE		DAYTON	OH	45418
SUPPLIER INSPECTION Total					\$2,798.00						
SUPPLY ONE	12/04/07				(\$22.16)		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/07/08				\$101.00		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/07/08				\$14.64		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/12/08				(\$3,275.85)		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/12/08				\$3,287.85		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/19/08				(\$387.59)		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/19/08				\$387.60		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/26/08				(\$256.62)		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/26/08				\$262.37		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/26/08				\$447.74		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/28/08				\$1,256.86		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE	03/31/08				\$856.23		26401 RICHMOND ROAD		CLEVELAND	OH	44146
SUPPLY ONE Total					\$2,672.07						
TALENT TREE, INC.	03/11/08				\$1,486.35	AND AFFILIATES	P.O. BOX 406095		ATLANTA	GA	30384-6095
TALENT TREE, INC.	03/30/08				\$511.97	AND AFFILIATES	P.O. BOX 406095		ATLANTA	GA	30384-6095
TALENT TREE, INC. Total					\$1,998.32						
TANIS, INC.	02/22/08				\$358.53	3660 KETTLE COURT EAST			DELAFIELD	WI	53018
TANIS, INC.	02/29/08				\$188.95	3660 KETTLE COURT EAST			DELAFIELD	WI	53018
TANIS, INC. Total					\$547.48						
TCB PRODUCTS	03/07/08				\$1,900.00	P.O. BOX 1580			TALLEVAST	FL	34270-1580
TCB PRODUCTS	03/20/08				\$1,404.00	P.O. BOX 1580			TALLEVAST	FL	34270-1580
TCB PRODUCTS	03/28/08				\$1,404.00	P.O. BOX 1580			TALLEVAST	FL	34270-1580
TCB PRODUCTS	03/28/08				\$1,900.00	P.O. BOX 1580			TALLEVAST	FL	34270-1580
TCB PRODUCTS Total					\$6,608.00						
TEAM OFFICE SUPPLY & FURN	02/06/08				\$118.27	118 N CANFIELD NILES RD			YOUNGSTOWN	OH	44515
TEAM OFFICE SUPPLY & FURN	02/20/08				\$134.71	118 N CANFIELD NILES RD			YOUNGSTOWN	OH	44515
TEAM OFFICE SUPPLY & FURN	03/14/08				\$240.58	118 N CANFIELD NILES RD			YOUNGSTOWN	OH	44515
TEAM OFFICE SUPPLY & FURN	03/31/08				\$186.61	118 N CANFIELD NILES RD			YOUNGSTOWN	OH	44515
TEAM OFFICE SUPPLY & FURN Total					\$680.17						
TECH PRO, INC.	02/01/08				\$3,185.89	121 EAST ASCOT LANE			CUYAHOGA FALLS	OH	44223
TECH PRO, INC. Total					\$3,185.89						
Technical Machine Products	02/12/08				\$360.00	P O Box 714889			Columbus	OH	43271-4889
Technical Machine Products	02/22/08				\$50,776.53	5500 Walworth Avenue			Cleveland	Oh	44102

Lexington Rubber Group, Inc.	08-11153-ssc	Contigent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
Technical Machine Products Total					\$51,136.53						
TECHNO-INDUSTRIAL PRODUCTS	03/26/08				\$692.25	1190 RICHARDS ROAD - UNIT #5			HARTLAND	WI	53029
TECHNO-INDUSTRIAL PRODUCTS Total					\$692.25						
TENNANT SALES & SERVICE CO.	03/28/08				\$159.32	701 NORTH LILCA DRIVE			MINNEAPOLIS	MN	55440-1452
TENNANT SALES & SERVICE CO. Total					\$159.32						
Terminex Service	02/19/08				\$110.00	Central Accounting	P O Box 2627		Columbia	SC	29202
Terminex Service	03/25/08				\$110.00	Central Accounting	P O Box 2627		Columbia	SC	29202
Terminex Service Total					\$220.00						
Tessy Plastics	01/24/08				\$4,327.34	PO Box 160			Elbridge	NY	13060
Tessy Plastics	02/27/08				\$14,905.30	PO Box 160			Elbridge	NY	13060
Tessy Plastics Total					\$19,232.64						
THE C.P. HALL COMPANY	02/27/08				\$3,584.00	MEMPHIS ORDER FULFILLMENT	CENTER	2500 CHANNEL AVEN	MEMPHIS	TN	38113
THE C.P. HALL COMPANY Total					\$3,584.00						
THERMAL LABEL	02/12/08				\$403.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL	02/26/08				\$270.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL	03/01/08				\$601.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL	03/20/08				\$403.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL	03/27/08				\$270.00	WAREHOUSE, INC.	P.O. BOX 23830		KNOXVILLE	TN	37933
THERMAL LABEL Total					\$1,947.00						
Threads For The South	02/20/08				\$508.27	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/01/08				\$133.52	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/16/08				\$451.41	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/18/08				\$44.16	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South	03/31/08				\$126.00	1076 King Industrial Drive			Marietta	GA	30062
Threads For The South Total					\$1,263.36						
TIGER DIRECT, INC.	01/28/08				\$233.45	7795 WEST FLAGLER ST.	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC.	01/28/08				\$99.78	7795 WEST FLAGLER ST.	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC.	02/29/08				\$274.49	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/10/08				\$524.85	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/10/08				\$1,425.80	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/13/08				\$79.80	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/19/08				\$120.86	7795 West Flagler Street #35			Miami	FL	33144-2367
TIGER DIRECT, INC.	03/21/08				\$159.99	7795 WEST FLAGLER STREET	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC.	03/22/08				\$2,276.63	7795 WEST FLAGLER STREET	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC.	03/23/08				\$2,986.91	7795 WEST FLAGLER STREET	SUITE 35		MIAMI	FL	33144
TIGER DIRECT, INC. Total					\$8,182.56						
TIM R. MC KINNON	03/01/08				\$1,215.00	D/B/A RITEWAY ENVIRONMENTAL	181 BLACKS MILL VALLEY		DAWSONVILLE	GA	30534
TIM R. MC KINNON	03/11/08				\$225.00	D/B/A RITEWAY ENVIRONMENTAL	181 BLACKS MILL VALLEY		DAWSONVILLE	GA	30534
TIM R. MC KINNON Total					\$1,440.00						
T-MAC MACHINE INC.	01/16/08				\$82.00	924 Overholt Rd.			Kent	OH	44240
T-MAC MACHINE INC.	01/23/08				\$495.00	924 Overholt Rd.			Kent	OH	44240
T-MAC MACHINE INC.	03/05/08				\$459.00	924 Overholt Rd.			Kent	OH	44240
T-MAC MACHINE INC.	03/24/08				\$459.00	924 Overholt Rd.			Kent	OH	44240
T-MAC MACHINE INC. Total					\$1,495.00						
TOLLMAN SPRING COMPANY, INC.	02/26/08				\$855.08	91 ENTERPRISE DRIVE			BRISTOL	CT	6010
TOLLMAN SPRING COMPANY, INC. Total					\$855.08						
TRADE BEAM, INC.	02/01/08				\$400.00	2000 TOWN CENTER	SUITE 2600		SOUTHFIELD	MI	48075
TRADE BEAM, INC.	03/01/08				\$400.00	TWO WATERS PARK DRIVE	SUITE 200		SAN MATEO	CA	94403
TRADE BEAM, INC.	03/01/08				\$400.00	2000 TOWN CENTER	SUITE 2600		SOUTHFIELD	MI	48075
TRADE BEAM, INC. Total					\$1,200.00						
TRANSOR FILTER USA	03/20/08				\$1,151.50	1265 OAKTON STREET			ELK GROVE VILLAGE	IL	60007
TRANSOR FILTER USA Total					\$1,151.50						
TRI DIM	02/20/08				\$495.99	PO Box 822001			Philadelphia	PA	19182-2001
TRI DIM	02/28/08				\$491.94	PO Box 822001			Philadelphia	PA	19182-2001
TRI DIM Total					\$987.93						
TRI-POWER MPT, INC.	01/03/08				\$575.24	PO Box 714493			Columbus	OH	43271-4493
TRUMBULL COUNTY WATER&SEWER	03/19/08				\$729.80	ACCT DEPT	842 YOUNGSTOWN-KINGSVILLE RD		VIENNA	OH	44473-9737
TRUMBULL COUNTY WATER&SEWER	03/19/08				\$28.75	ACCT DEPT	842 YOUNGSTOWN-KINGSVILLE RD		VIENNA	OH	44473-9737
TRUMBULL COUNTY WATER&SEWER	03/19/08				\$55.00	ACCT DEPT	842 YOUNGSTOWN-KINGSVILLE RD		VIENNA	OH	44473-9737
TRUMBULL COUNTY WATER&SEWER	03/19/08				\$805.77	ACCT DEPT	842 YOUNGSTOWN-KINGSVILLE RD		VIENNA	OH	44473-9737
TRUMBULL COUNTY WATER&SEWER Total					\$1,619.32						
TWIST, INC.	02/07/08				\$11,697.60	BOX 177			JAMESTOWN	OH	45335
TWIST, INC.	03/17/08				\$11,697.60	BOX 177			JAMESTOWN	OH	45335

Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F					Trade Creditors Pg 37 of 40			Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
<b>TWIST, INC. Total</b>					\$23,395.20						
U.S. Silica	02/25/08				\$10,168.13	P.O. Box 187			Berkley Springs	WA	25411
U.S. Silica	03/06/08				\$10,168.13	P.O. Box 187			Berkley Springs	WA	25411
U.S. Silica	03/20/08				\$10,168.13	P.O. Box 187			Berkley Springs	WA	25411
<b>U.S. Silica Total</b>					\$30,504.39						
UDDEHOLM	01/24/08				\$4,571.00	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	02/01/08				\$1,549.16	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	02/06/08				\$3,916.18	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	02/08/08				\$282.34	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	02/08/08				\$539.30	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	02/18/08				\$1,213.81	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	03/11/08				\$759.24	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	03/11/08				\$7,084.76	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	03/13/08				\$200.92	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	03/17/08				\$499.43	P. O. Box 75827			Chicago	IL	60675-5827
UDDEHOLM	03/19/08				\$3,985.78	P. O. Box 75827			Chicago	IL	60675-5827
<b>UDDEHOLM Total</b>					\$24,601.92						
ULINE, INC.	02/08/08				\$1,229.00	2200 S LAKESIDE DR			WAUKEGAN	IL	60085
ULINE, INC.	02/11/08				\$246.52	2200 S LAKESIDE DR			WAUKEGAN	IL	60085
ULINE, INC.	02/28/08				\$2,488.00	2200 S LAKESIDE DR			WAUKEGAN	IL	60085
ULINE, INC.	03/07/08				\$238.30	2200 South Lakeside Drive			Waukegan	Ill	60085
ULINE, INC.	03/14/08				\$1,263.00	2200 S LAKESIDE DR			WAUKEGAN	IL	60085
ULINE, INC.	03/21/08				\$706.20	2200 S LAKESIDE DR			WAUKEGAN	IL	60085
ULINE, INC.	03/27/08				\$81.92	2200 South Lakeside Drive			Waukegan	Ill	60085
ULINE, INC.	03/28/08				\$2,967.88	2200 S LAKESIDE DR			WAUKEGAN	IL	60085
<b>ULINE, INC. Total</b>					\$9,220.82						
UNITED MECHANICAL	01/21/08				\$788.81	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	01/21/08				\$440.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	01/21/08				\$354.50	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	01/21/08				\$213.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	01/31/08				\$221.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	02/22/08				\$758.50	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	02/27/08				\$620.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	03/20/08				\$639.00	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	03/20/08				\$222.97	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
UNITED MECHANICAL	03/26/08				\$956.99	2811 CENTRAL AVENUE			CHARLOTTE	NC	28205
<b>UNITED MECHANICAL Total</b>					\$5,214.77						
UNIVERSAL CARGO MANAGEMENT	03/26/08				\$2,694.07	2227 GODBY ROAD	SUITE 230		ATLANTA	GA	30349
<b>UNIVERSAL CARGO MANAGEMENT Total</b>					\$2,694.07						
UPS Supply Chain Solutions	03/28/08				\$159.88	1930 Bishop Lane	Suite 200		Louisville	KY	40218
<b>UPS Supply Chain Solutions Total</b>					\$159.88						
US SAFETYGEAR	02/05/08				\$142.80	4196 WEST MARKET ST	PO BOX 309		LEAVITTSBURG	OH	44430
<b>US SAFETYGEAR Total</b>					\$142.80						
VWR Scientific Products	02/29/08				\$668.22	Div. of VWR Scientific Produ	P O Box 640169		Pittsburg	PA	15264-0169
<b>VWR Scientific Products Total</b>					\$668.22						
W J SERVICE COMPANY	03/12/08				\$130.11	2592 ELM ROAD			WARREN	OH	44483
W J SERVICE COMPANY	03/19/08				\$77.21	2592 ELM ROAD			WARREN	OH	44483
<b>W J SERVICE COMPANY Total</b>					\$207.32						
W. W. Grainger	01/25/08				\$854.25	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	01/25/08				\$184.98	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	01/25/08				\$527.77	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	01/28/08				\$342.92	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	01/28/08				\$14.59	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/01/08				\$29.19	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/01/08				\$310.16	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/01/08				\$310.17	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/01/08				\$83.54	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	02/05/08				\$1,721.18	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/05/08				\$56.39	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	02/05/08				\$46.82	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	02/05/08				\$62.10	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	02/06/08				\$105.35	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/06/08				\$507.58	Dept. 801433392			Palantine	IL	60038-0001

Lexington Rubber Group, Inc.	08-11153-sec	Contingent	Unliquidated	Disputed	Doc 176-1	Filed 06/13/08	Entered 06/13/08 18:30:15	Schedule F	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
									City	State	Zip
Supplier Name	Date Claim Was Incurred & Consideration For Claim				Amount Of Claim	Address Line 1	Address Line 2	Address Line 3			
W. W. Grainger	02/08/08				\$105.07	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$132.48	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$81.77	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$117.92	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$214.82	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$622.10	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$395.66	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/08/08				\$274.89	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/11/08				\$524.84	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/12/08				\$595.01	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/12/08				\$993.85	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/12/08				\$590.12	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/15/08				\$1,196.00	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/15/08				\$213.21	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/15/08				\$553.59	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/18/08				\$47.83	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/18/08				\$71.97	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/19/08				\$19.68	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	02/21/08				\$422.24	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/22/08				\$2,317.09	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/22/08				\$78.02	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/22/08				\$254.33	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/24/08				\$461.58	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/26/08				\$124.86	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/27/08				\$391.86	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	02/29/08				\$21.28	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08				\$187.74	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08				\$34.30	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08				\$72.40	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08				\$135.36	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	02/29/08				\$738.41	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/01/08				\$50.56	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/05/08				\$247.64	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/06/08				\$116.60	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/07/08				\$31.00	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/07/08				\$472.09	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/10/08				\$504.63	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/10/08				(\$27.61)	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	03/10/08				\$100.15	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/13/08				\$19.22	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/14/08				\$207.82	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/14/08				\$43.23	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/15/08				\$331.66	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/15/08				\$851.74	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/16/08				\$3,192.78	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/17/08				\$72.76	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/18/08				\$78.52	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/19/08				\$99.29	Dept 839797248			Palentine	IL	60038-0001
W. W. Grainger	03/20/08				\$1,967.50	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/20/08				\$537.19	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/26/08				\$332.36	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/26/08				\$112.11	Dept. 801433392			Palantine	IL	60038-0001
W. W. Grainger	03/27/08				\$1,596.93	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/27/08				\$332.55	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/28/08				\$122.90	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/28/08				\$20.27	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/31/08				\$152.31	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger	03/31/08				\$1,198.24	2255 Northwest Pkwy., S.E.			Marietta	GA	30067-8729
W. W. Grainger Total					\$29,911.71						
Wacker (Sil-Mix)	03/05/08				\$8,168.63	P. O. Box 91773			Chicago	IL	60693
Wacker (Sil-Mix)	03/27/08				\$3,988.49	P. O. Box 91773			Chicago	IL	60693
Wacker (Sil-Mix)	03/31/08				\$8,207.08	P. O. Box 91773			Chicago	IL	60693
Wacker (Sil-Mix) Total					\$20,364.20						

Lexington Rubber Group, Inc.	08-11153-sec Doc 176-1 Filed 06/13/08 Entered 06/13/08 18:30:15 Schedule F	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
										City	State	Zip
WACKER SILICONES		02/14/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		02/15/08				\$2,668.25	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/15/08				\$10,967.00	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/15/08				\$40,831.38	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		02/15/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		02/15/08				\$355.29	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		02/18/08				\$5,911.48	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/19/08				\$3,340.22	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/19/08				\$8,867.21	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/20/08				\$2,955.74	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/21/08				\$36,243.99	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		02/22/08				\$11,078.00	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/22/08				\$44,130.67	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		02/22/08				\$205.65	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		02/25/08				\$16,148.86	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/25/08				\$37,754.17	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		02/26/08				\$13,192.20	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/27/08				\$8,254.44	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		02/29/08				\$10,693.52	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/03/08				\$8,867.21	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/03/08				\$25,294.18	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/03/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/03/08				\$12,488.64	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/03/08				\$22,048.65	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/03/08				\$12,676.58	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/05/08				\$5,911.48	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/05/08				\$17,474.39	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/06/08				\$679.02	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/06/08				\$42,909.96	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/07/08				\$8,184.64	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/07/08				\$2,222.61	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/07/08				\$2,226.89	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/07/08				\$2,878.91	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/07/08				\$4,233.10	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/07/08				\$48,489.45	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/10/08				\$3,261.96	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/11/08				\$14,057.77	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/11/08				\$6,349.64	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/12/08				\$2,597.88	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/13/08				\$5,911.48	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/13/08				\$3,179.84	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/13/08				\$10,176.86	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/13/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/14/08				\$6,680.67	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/14/08				\$36,243.99	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/17/08				\$2,116.55	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/17/08				\$8,948.01	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/17/08				\$8,526.38	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/18/08				\$12,095.44	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/19/08				\$12,749.00	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/19/08				\$3,340.22	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/20/08				\$8,867.22	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/20/08				\$60,673.36	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/20/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/20/08				\$4,263.19	P O Box 91773			Chicago	IL	60693
WACKER SILICONES		03/24/08				\$17,039.52	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/25/08				\$7,362.62	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/25/08				\$937.19	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/25/08				\$2,307.14	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/26/08				\$9,251.70	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/27/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221
WACKER SILICONES		03/28/08				\$2,955.74	3301 SUTTON ROAD			ADRIAN	MI	49221
WACKER SILICONES		03/28/08				\$36,244.00	A DIVISION OF WACKER	CHEMICAL CORP.	3301 SUTTON ROAD	ADRIAN	MI	49221

Lexington Rubber Group, Inc.											Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contingent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip		
WACKER SILICONES	03/31/08				\$4,263.19	P O Box 91773			Chicago	IL	60693		
<b>WACKER SILICONES Total</b>					\$978,048.34								
Walmart	12/07/07				\$2,750.00	GALLERIA MALL			ROCK HILL	SC	29731		
<b>Walmart Total</b>					\$2,750.00								
WASTE MANAGEMENT OF OHIO	02/01/08				(\$99.62)	Akron Office	PO Box 9001305		Louisville	KY	40290-1305		
WASTE MANAGEMENT OF OHIO	02/29/08				\$208.50	Akron Office	PO Box 9001305		Louisville	KY	40290-1305		
WASTE MANAGEMENT OF OHIO	03/01/08				\$2,024.75	YOUNGSTOWN	P. O. BOX 368		NORTH JACKSON	OH	44451		
WASTE MANAGEMENT OF OHIO	03/31/08				\$219.83	Akron Office	PO Box 9001305		Louisville	KY	40290-1305		
WASTE MANAGEMENT OF OHIO	03/31/08				\$3,598.77	YOUNGSTOWN	P. O. BOX 368		NORTH JACKSON	OH	44451		
<b>WASTE MANAGEMENT OF OHIO Total</b>					\$5,952.23								
Water & Power Technologies	01/21/08				\$810.89	Dept. 1040	P. O. Box 121040		Dallas	TX	75312-1040		
<b>Water &amp; Power Technologies Total</b>					\$810.89								
WCS	02/29/08				\$375.20	5471 North University Drive			Coral Springs	FL	33067		
<b>WCS Total</b>					\$375.20								
WESCO DISTRIBUTION	01/10/08				\$270.35	PO Box 641447			Pittsburgh	PA	15264-1447		
WESCO DISTRIBUTION	01/24/08				\$243.05	PO Box 641447			Pittsburgh	PA	15264-1447		
WESCO DISTRIBUTION	01/24/08				\$104.53	PO Box 641447			Pittsburgh	PA	15264-1447		
WESCO DISTRIBUTION	01/24/08				\$17.00	PO Box 641447			Pittsburgh	PA	15264-1447		
WESCO DISTRIBUTION	03/06/08				\$377.80	PO Box 641447			Pittsburgh	PA	15264-1447		
<b>WESCO DISTRIBUTION Total</b>					\$1,012.73								
WILLIAMS SCOTSMAN, INC.	02/14/08				\$3,370.50	8211 TOWN CENTER DRIVE			BALTIMORE	MD	21236		
WILLIAMS SCOTSMAN, INC.	02/16/08				\$2,807.12	8211 TOWN CENTER DRIVE			BALTIMORE	MD	21236		
WILLIAMS SCOTSMAN, INC.	03/24/08				\$543.31	8211 TOWN CENTER DRIVE			BALTIMORE	MD	21236		
WILLIAMS SCOTSMAN, INC.	03/26/08				\$869.81	8211 TOWN CENTER DRIVE			BALTIMORE	MD	21236		
<b>WILLIAMS SCOTSMAN, INC. Total</b>					\$7,590.74								
WINDSOR INDUSTRIAL DEVELOPMENT LAB	02/14/08				\$2,320.35	3310 Longfellow Ave.			Windsor	ONT	N9E 2L6		
<b>WINDSOR INDUSTRIAL DEVELOPMENT LAB Total</b>					\$2,320.35								
WINKLE ELECTRIC INC.	03/25/08				\$330.60	P.O. BOX 6014	1900 HUBBARD ROAD		YOUNGSTOWN	OH	44502		
<b>WINKLE ELECTRIC INC. Total</b>					\$330.60								
WINTERHALTER FLUID POWER INC	12/28/07				\$946.71	PO Box 35905			Canton	OH	44735		
WINTERHALTER FLUID POWER INC	01/17/08				\$891.27	6571 Ridge Road			Wadsworth	OH	44281		
WINTERHALTER FLUID POWER INC	01/31/08				\$1,231.72	6571 Ridge Road			Wadsworth	OH	44281		
WINTERHALTER FLUID POWER INC	02/05/08				\$610.68	6571 Ridge Road			Wadsworth	OH	44281		
WINTERHALTER FLUID POWER INC	02/18/08				\$807.74	P.O. BOX 35905			CANTON	OH	44735		
WINTERHALTER FLUID POWER INC	02/21/08				\$1,103.28	PO Box 35905			Canton	OH	44735		
WINTERHALTER FLUID POWER INC	02/22/08				\$1,317.67	6571 Ridge Road			Wadsworth	OH	44281		
WINTERHALTER FLUID POWER INC	03/01/08				\$119.29	6571 Ridge Road			Wadsworth	OH	44281		
WINTERHALTER FLUID POWER INC	03/25/08				\$627.37	P.O. BOX 35905			CANTON	OH	44735		
<b>WINTERHALTER FLUID POWER INC Total</b>					\$7,655.73								
Woodward Compressor Sales	03/20/08				\$703.25	P O Box 11802			Charlotte	NC	28220-1802		
<b>Woodward Compressor Sales Total</b>					\$703.25								
XALOY, INC	03/06/08				\$210.00	72 Stard Rd			Seabrook	NH	3874		
<b>XALOY, INC Total</b>					\$210.00								
YARDE METALS	02/08/08				(\$362.70)	45 Newell Street			Southington	CT	06489		
YARDE METALS	03/11/08				\$1,793.00	45 Newell Street			Southington	CT	06489		
<b>YARDE METALS Total</b>					\$1,430.30								
York County Natural Gas	03/05/08				\$1,837.19	P O Box 11907			Rock Hill	SC	29731		
York County Natural Gas	03/05/08				\$653.81	P O Box 11907			Rock Hill	SC	29731		
York County Natural Gas	03/31/08				\$1,439.96	P O Box 11907			Rock Hill	SC	29731		
York County Natural Gas	03/31/08				\$284.10	P O Box 11907			Rock Hill	SC	29731		
<b>York County Natural Gas Total</b>					\$4,215.06								
YOUNGSTOWN PROPANE, INC.	02/29/08				\$162.37	810 N. MERIDIAN RD.	P.O. BOX 2347		YOUNGSTOWN	OH	44509		
YOUNGSTOWN PROPANE, INC.	03/11/08				\$115.98	810 N. MERIDIAN RD.	P.O. BOX 2347		YOUNGSTOWN	OH	44509		
YOUNGSTOWN PROPANE, INC.	03/24/08				\$162.37	810 N. MERIDIAN RD.	P.O. BOX 2347		YOUNGSTOWN	OH	44509		
<b>YOUNGSTOWN PROPANE, INC. Total</b>					\$440.72								
YOUNGSTOWN/WARREN	03/18/08				\$800.00	REGIONAL CHAMBER	1200 STAMBAUGH BLDG.		YOUNGSTOWN	OH	44503		
<b>YOUNGSTOWN/WARREN Total</b>					\$800.00								
<b>Grand Total</b>					\$4,502,843.69								